

for the period May 7, 2018 to June 6, 2018



Energy for a Changing World.®



GSA NCR DC0463ZZ

Account number: 5502 2469 112 Your service address: 601 4TH ST NW

WASHINGTON DC 20535

Bill Issue date: Jun 12, 2018

Summary of your charges

Total amount due by Jul 3, 2018	\$107,556.70
New Direct DEB supply charges	\$58,086.53
New electric distribution charges - Pepco	\$49,470.17
Balance forward as of Jun 12, 2018	\$0.00
Your payment(s) - thank you	\$107,094.88-
Balance from your last bill	\$107,094.88

After Jul 3, 2018, a Late Payment Charge of \$1,613.35 will be added, increasing the amount due to \$109,170.05.

Visit pepco.com/dctariffs and click "DC Terms and Conditions" for information on how payments are applied to balances from Pepco and any competitive supplier.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

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How to contact us

Customer Service (Mon-Fri,7am - 8 pm)

Hearing Impaired (TTY)

¿Problemas con la factura?

Electric emergencies & outages (24 hours)

202-872-2369

1-877-737-2662

Visit pepco.com for service, billing and correspondence information.

Pepco is regulated by - DC Public Service Commission, dcpsc.org 1325 G St NW, Suite 800, Washington DC 20005, 202-626-5100

Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

Some commercial customers (GSND, GSD-LV, GS-HV, and TN) will get a credit on their bills starting 8/15/17. The Exelon Base Rate Credit, a benefit from Pepco's merger with Exelon, reduces these commercial customers' rate increases for two years.

Please tear on the dotted line below. Invoice Number: 210002532304 Page 1 of 4

Return this coupon with your payment

made payable to Pepco

Account number 5502 2469 112

Total amount due by Jul 3, 2018 \$107,556.70

Total amount due after Jul 3, 2018 **\$109,170.05**

0DR00002

Մբոլի-Աբեգլի-օվթիթերթիվ||ԱլԱբԱգԱՄ||Միիիի-

GSA NCR DC0463ZZ AMERESCO ATTN:34DCO-X PO BOX 9400 SPOKANE WA 99209-9400



PO BOX 13608 PHILADELPHIA PA 19101

<u>իրկրիայալիրուդիւթյիրիկիկիլի</u>ներևությինդ

7000015502246911200000000000000000010755670000107556700019

Ameresco Axis ScanDate: 6/18/2018

LID: 57694 InvoiceID: 5181693 BatchID: 640984

Date Paid: 6/21/2018 Cleared: 6/22/2018 Amount: \$107556.7 Serial Number: 10083445

Account number: 5502 2469 112

May 7, 2018 to June 6, 2018

Details of your Electric Charges

Non Res - GT LV - service number 0550 2246 9112 7001 1434 77 Electricity you used this period

Meter Number Energy Type	Current <u>Reading</u>	Previous Reading	Multiplier	Total <u>Use</u>	Total for Billing
YFG005792569 On-Peak Use (kW	Jun 6 h)017420 (estimated)	May 7 017146 (estimated)	600	164400	164385
Int-Peak Use (kW	h)016468 (estimated)	016208 (estimated)	600	156000	156064
Off-Peak Use (kWh)	036243 (estimated)	035682 (estimated)	600	336600	336810
YFG006635069 On-Peak Use (kW	Jun 6 h)008745 (estimated)	May 7 008604 (estimated)	600	84600	84781
Int-Peak Use (kW	h)008335 (estimated)	008201 (estimated)	600	80400	80406
Off-Peak Use (kWh)	018051 (estimated)	017760 (estimated)	600	174600	174647
Total on-peak us	age-kWh			249000	249166
Total int-peak us	age-kWh			236400	236470
Total off-peak us	age-kWh			511200	511457
Total use-kWh				996600	997093
The "Total for Di	 		a fram Inte	مانيم امييام	ما ماماماند، م

Electric Distribution Summary - Pepco						
Balance from your last bill	\$49,362.77					
Payment May 25	\$49,362.77-					
Total Payments	\$49,362.77-					
Electric Charges (Non Res - GT LV)	\$49,470.17					
New electric charges \$49,470.17						
Total amount due by \$49,470.17 Jul 3, 2018						

The "Total for Billing" column represents data from Interval pulses, which is utilized for billing purposes.

Your next meter reading is scheduled for July 9, 2018

Delivery Charges: These charges reflect the cost of bringing electricity to you. Current charges for 31 days, **summer rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		456.76

Page 2 of 4

☐ Check here to enroll in the Direct Debit plan	Sign and date here

By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this service.

Customer Service Centers

Washington DC Maryland

701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm 201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm 2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm 8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

GSA NCR DC0463ZZ

Account number: 5502 2469 112

Your electric bill for the period

May 7, 2018 to June 6, 2018



On-Peak Energy	249166 kWh X \$0.0172290 per kWh	4,292.89
Int-Peak Energy	236470 kWh X \$0.0172290 per kWh	4,074.15
Off-Peak Energy	511457 kWh X \$0.0172290 per kWh	8,811.90
Maximum Demand Residential Aid Discount	1693.90 kW X \$11.4700000 per kW	19,429.03
Surcharge	997093 kWh X \$0.0004420 per kWh	440.71
Administrative Credit Underground Project	997093 kWh X \$0.0001046- per kWh	104.29–
Charge	997093 kWh X \$0.0004900 per kWh	488.57
	·	
Subtotal (Set by DC PSC) Energy Assistance Trust	·	37,889.72
Subtotal (Set by DC PSC) Energy Assistance Trust Fund	997093 kWh X \$0.0002322 per kWh	37,889.72 231.53
Energy Assistance Trust Fund Sustain Energy Trust Fund	997093 kWh X \$0.0002322 per kWh 997093 kWh X \$0.0016120 per kWh	·
Energy Assistance Trust Fund	• •	231.53
Energy Assistance Trust Fund Sustain Energy Trust Fund Public Space Occupancy	997093 kWh X \$0.0016120 per kWh	231.53 1,607.32
Energy Assistance Trust Fund Sustain Energy Trust Fund Public Space Occupancy Surcharge	997093 kWh X \$0.0016120 per kWh 997093 kWh X \$0.0020700 per kWh 997093 kWh X \$0.0077000 per kWh	231.53 1,607.32 2,063.98

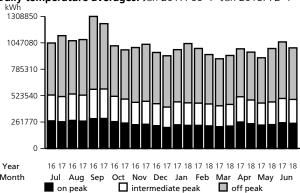
Supply Charges: These charges reflect the cost of producing electricity for you.

Total Electric Charges - Non Res - GT LV

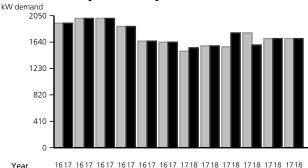
49,470.17

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2017: 66° F Jun 2018: 72° F



Your monthly Electricity use in kW demand



 Account number: 5502 2469 112

Energy Usage History

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	66 °	79 °	81 °	75 °	72 °	64 °	47°	33 °	39 °	47 °	44°	58 °	72 °
Days	33	33	28	32	28	32	29	33	29	29	30	31	31
kWh	1056097	1118171	1079365	1237277	977341	1032387	918768	1039825	930822	921682	954792	990716	997093
On Pk kWh	254953	264660	270888	297180	251626	239647	207748	228692	223673	221928	245243	236132	249166
Int Pk kWh	240388	249617	257350	292244	237581	227495	202285	223293	217056	214341	235032	224735	236470
Off Pk kWh	560755	603895	551129	647854	488134	565245	508734	587841	490094	485413	474519	529850	511457
kW Max	1693.90	1933.30	2007.60	2007.60	1882.30	1654.50	1638.20	1551.20	1580.60	1782.20	1594.40	1693.90	1693.90
kW On Pk	1682.10	1896.60	1895.10	2007.60	1817.10	1654.50	1583.20	1495.60	1580.60	1605.60	1559.60	1621.00	1621.00

Direct DEB electric supply charges

Service number 0550 2246 9112 7001 1434 77

Your electricity is supplied by Direct Energy Business, LLC. If you have any questions about your electric supply charges, call Direct Energy Business, LLC at 1-888-925-9115.

Direct Energy Business, LLC account number: 1479420-0550224691127001143477

Billing period: May 7, 2018 to Jun 6, 2018 (31 days)

Type of service: Non Res - GT LV

FIXED PRICE - 996,600 KWH TOTAL @ \$0.04246/KWH \$42,315.64

PPA ACCRUAL - 996,600 KWH TOTAL @ \$0.001/KWH \$996.60

NETWORK TRANSMISSION - 1,715.51 KW TRANS TOTA \$4,664.57

CAPACITY \$10,109.72

RMR \$0.00

RMR \$0.00

PU FEE \$0.00

Amount(\$)
Direct DEB electric charges 58,086.53

Direct DEB Elect	tric Supply
Summary	
Balance from your	
last bill	\$57,732.11
Payment May 25	\$57,732.11-
Total Payments	\$57,732.11-
Total Current	
Charges	\$58,086.53
New Direct DEB	
electric supply	
charges	\$58,086.53
Total amount due	
by Jul 3, 2018	\$58,086.53



for the period May 14, 2018 to June 13, 2018



Energy for a Changing World.®



GSA NCR 4043 DC0028ZZ

Account number: 5501 9635 535 Your service address: 300 12TH ST NW

WASHINGTON DC 20004

Bill Issue date: Jun 19, 2018

Summary of your charges

Total amount due by Jul 10, 2018	\$88,676.72
New Direct DEB supply charges	\$55,699.13
New electric distribution charges - Pepco	\$32,977.59
Balance forward as of Jun 19, 2018	\$0.00
Your payment(s) - thank you	\$79,048.21-
Balance from your last bill	\$79,048.21

After Jul 10, 2018, a Late Payment Charge of \$1,330.15 will be added, increasing the amount due to \$90,006.87.

Visit pepco.com/dctariffs and click "DC Terms and Conditions" for information on how payments are applied to balances from Pepco and any competitive supplier.

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How to contact us

Customer Service (Mon-Fri, 7am - 8 pm) 202-833-7500 202-872-2369 Hearing Impaired (TTY) ¿Problemas con la factura? 202-872-4641 Electric emergencies & outages (24 hours) 1-877-737-2662 Visit pepco.com for service, billing and correspondence information.

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Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

Some commercial customers (GSND, GSD-LV, GS-HV, and TN) will get a credit on their bills starting 8/15/17. The Exelon Base Rate Credit, a benefit from Pepco's merger with Exelon, reduces these commercial customers' rate increases for two years.

Please tear on the dotted line below. Invoice Number: 210002539674 Page 1 of 4

Amount

Paid:

Return this coupon with your payment made payable to Pepco

Account number 5501 9635 535 Total amount due by Jul 10, 2018 \$88,676.72 \$90,006.87

Total amount due after Jul 10, 2018

0DR00010

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GSA NCR 4043 DC0028ZZ AMERESCO...ATTN: 34DCO-X PO BOX 9400 **SPOKANE WA 99209-9400**



PO BOX 13608 PHILADELPHIA PA 19101

Details of your Electric Charges

Non Res - GT 3A - service number 0550 1963 5535 7001 8204 85 Electricity you used this period

, ,					
Meter Number Energy Type	Current Reading	Previous <u>Reading</u>	Multiplier	Total <u>Use</u>	Total for <u>Billing</u>
X9D350218316 On-Peak Use (kV	Jun 13 Vh)002960 (actual)	May 14 002921 (actual)	2400	93600	92687
Int-Peak Use (kV	Vh)002529 (actual)	002494 (actual)	2400	84000	85097
Off-Peak Use (kWh)	004530 (actual)	004455 (actual)	2400	180000	179460
X9D350218318 On-Peak Use (kV	Jun 13 Vh)001999 (actual)	May 14 001976 (actual)	2400	55200	54710
Int-Peak Use (kW	Vh)001660 (actual)	001640 (actual)	2400	48000	49044
Off-Peak Use (kWh)	002687 (actual)	002650 (actual)	2400	88800	87995
X9D350572515 On-Peak Use (kV	Jun 13 Vh)001849 (actual)	May 14 001816 (actual)	2400	79200	80242
Int-Peak Use (kW	Vh)001550 (actual)	001519 (actual)	2400	74400	73504
Off-Peak Use (kWh)	002661 (actual)	002601 (actual)	2400	144000	143709
Total on-peak us	sage-kWh			228000	227639
Total int-peak us	sage-kWh			206400	207645
Total off-peak u	sage-kWh			412800	411164
Total use-kWh				847200	846448
The "Total for B	illing" colum	n represents da	ata from Inte	rval pulses	s, which is

Electric Distribution Summary - Pepco						
Balance from your last bill	\$29,545.87					
Payment Jun 05	\$29,545.87-					
Total Payments	\$29,545.87-					
Electric Charges (Non Res - GT 3A)	\$32,977.59					
New electric charges \$32,977.59						
Total amount due by Jul 10, 2018	\$32,977.59					

Page 2 of 4

Sign and date here _ ☐ Check here to enroll in the Direct Debit plan

By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this service.

Customer Service Centers

utilized for billing purposes.

Washington DC Maryland (Mon - Fri) 8:30am - 5:15pm 201 West Gude Dr, Rockville 701 Ninth St NW

(Mon - Fri) 10:00am - 2:00pm 2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm 8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

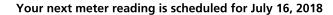
Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

GSA NCR 4043 DC0028ZZ Account number: 5501 9635 535

Your electric bill for the period

32,977.59

May 14, 2018 to June 13, 2018



Delivery Charges: These charges reflect the cost of bringing electricity to you.

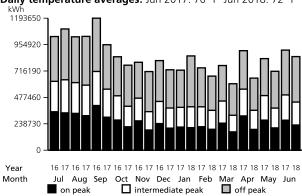
Current charges for 31 days, summer rates in effect.

Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		187.64
On-Peak Energy	227639 kWh X \$0.0087980 per kWh	2,002.77
Int-Peak Energy	207645 kWh X \$0.0087980 per kWh	1,826.86
Off-Peak Energy	411164 kWh X \$0.0087980 per kWh	3,617.42
Maximum Demand Residential Aid Discount	1793.00 kW X \$8.3600000 per kW	14,989.48
Surcharge	846448 kWh X \$0.0004420 per kWh	374.13
Administrative Credit Underground Project	846448 kWh X \$0.0001046- per kWh	88.54–
Charge	846448 kWh X \$0.0002800 per kWh	237.01
Subtotal (Set by DC PSC) Energy Assistance Trust		23,146.77
Fund	846448 kWh X \$0.0002322 per kWh	196.55
Sustain Energy Trust Fund Public Space Occupancy	846448 kWh X \$0.0016120 per kWh	1,364.47
Surcharge	846448 kWh X \$0.0020700 per kWh	1,752.15
Delivery Tax	846448 kWh X \$0.0077000 per kWh	6,517.65
Subtotal (Not set by DC	9,830.82	
Total Electric Delivery Ch	32,977.59	

Total Electric Charges - Non Res - GT 3A

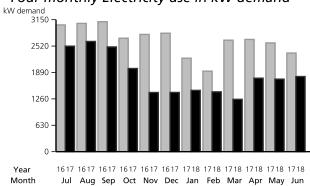
Your monthly Electricity use in kWh

Daily temperature averages: Jun 2017: 70° F Jun 2018: 72° F





Your monthly Electricity use in kW demand



Energy Usage History

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	70 °	81°	79 °	73 °	73 °	57 °	46 °	33 °	40°	46 °	46 °	63 °	72 °
Days	33	31	30	32	28	31	30	34	28	29	30	31	31
kWh	905140	1096251	1029080	953745	768648	711039	727191	852429	669822	600931	651759	713482	846448
On Pk kWh	271362	337494	312070	298236	211823	182567	199362	203996	189040	165670	187968	201730	227639
Int Pk kWh	228373	299225	276131	253733	185354	166039	181787	188616	171243	150209	172817	178979	207645
Off Pk kWh	405404	459531	440880	401776	371471	362432	346042	459817	309539	285052	290974	332773	411164
kW Max	2353.20	2517.80	2630.20	2499.60	1984.80	1412.20	1413.40	1463.50	1428.20	1249.40	1753.40	1731.10	1793.00
kW On Pk	2353.20	2517.80	2630.20	2468.20	1958.60	1412.20	1413.40	1459.90	1428.20	1249.40	1623.60	1731.10	1793.00

55,699.13

Direct DEB electric supply charges

Service number 0550 1963 5535 7001 8204 85

Your electricity is supplied by Direct Energy Business, LLC. If you have any questions about your electric supply charges, call Direct Energy Business, LLC at 1-888-925-9115.

Direct Energy Business, LLC account number: 1479380-0550196355357001820485

Billing period: May 14, 2018 to Jun 13, 2018 (31 days)

Type of service: Non Res - GT 3A

	Amount(\$)
PU FEE	\$0.00
RMR	\$0.00
RMR	\$0.00
CAPACITY	\$13,052.24
NETWORK TRANSMISSION - 2,143.24 KW TRANS TOTA	\$5,860.24
PPA ACCRUAL - 846,448.5 KWH TOTAL @ \$0.001/KWH	\$846.45
FIXED PRICE - 846,448.5 KWH TOTAL @ \$0.04246/K	\$35,940.20

Direct DEB electric charges

Direct DEB Elec	tric Supply
Summary	
Balance from your	
last bill	\$49,502.34
Payment Jun 05	\$49,502.34-
Total Payments	\$49,502.34-
Total Current	
Charges	\$55,699.13
New Direct DEB	
electric supply	
charges	\$55,699.13
Total amount due	
by Jul 10, 2018	\$55,699.13



for the period May 21, 2018 to June 20, 2018



Energy for a Changing World.®



GSA NCR DC0021ZZ

Account number: 5501 9587 470

Your service address: 100 18TH AND F ST NW

WASHINGTON DC 20003

Bill Issue date: Jun 28, 2018

Summary of your charges

Total amount due by Jul 19, 2018	\$101,917.50
New Direct DEB supply charges	\$60,872.65
New electric distribution charges - Pepco	\$41,044.85
Balance forward as of Jun 28, 2018	\$0.00
Your payment(s) - thank you	\$89,352.43-
Balance from your last bill	\$89,352.43

After Jul 19, 2018, a Late Payment Charge of \$1,528.76 will be added, increasing the amount due to \$103,446.26.

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How to contact us

Customer Service (Mon-Fri,7am - 8 pm)

Hearing Impaired (TTY)

¿Problemas con la factura?

Electric emergencies & outages (24 hours)

202-872-2369

1-877-737-2662

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Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

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Please tear on the dotted line below. Invoice Number: 210002549219 Page 1 of 4

Return this coupon with your payment

made payable to Pepco

Account number 5501 9587 470
Total amount due by Jul 19, 2018 \$101,917.50

Total amount due after Jul 19, 2018 \$103,446.26

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GSA NCR DC0021ZZ AMERESCO ATTN:34DCO-X PO BOX 9400 SPOKANE WA 99209-9400



Amount	¢					
Paid:	Ψ				.	

PO BOX 13608 PHILADELPHIA PA 19101

<u>իրկրիայալիրուդիւթյիրիկիկիլի</u>ներևությինդ

7000015501958747000000000000000000101917500000101917501014

Ameresco Axis ScanDate: 7/10/2018

LID: 57682 InvoiceID: 5217857 BatchID: 645337

Date Paid: 7/16/2018 Cleared: 7/17/2018 Amount: \$101917.5 Serial Number: 10101668

May 21, 2018 to June 20, 2018

Details of your Electric Charges

Non Res - GT 3A - service number 0550 1958 7470 7001 8179 37 Electricity you used this period

Electricity you ase	a triis perioa				
Meter Number Energy Type YFD028169246	Current <u>Reading</u> Jun 20	Previous Reading	Multiplier	Total <u>Use</u>	Total for Billing
On-Peak Use (kV		May 21 003123 (actual)	1050	84000	84441
Int-Peak Use (kV	Vh)002682 (actual)	002613 (actual)	1050	72450	72770
Off-Peak Use (kWh)	004474 (actual)	004366 (actual)	1050	113400	113088
YFD028252631 On-Peak Use (kV	Jun 20 Vh)003894 (actual)	May 21 003847 (actual)	1050	49350	49028
Int-Peak Use (kV	Vh)003488 (actual)	003446 (actual)	1050	44100	43949
Off-Peak Use (kWh)	006508 (actual)	006440 (actual)	1050	71400	71210
YFD028178116 On-Peak Use (kV	Jun 20 Vh)004430 (actual)	May 21 004344 (actual)	1050	90300	90726
Int-Peak Use (kV	Vh)004002 (actual)	003927 (actual)	1050	78750	78710
Off-Peak Use (kWh)	007825 (actual)	007687 (actual)	1050	144900	145204
YFD028178261 On-Peak Use (kV	Jun 20 Vh)004460 (actual)	May 21 004399 (actual)	1050	64050	64401
Int-Peak Use (kV	Vh)004061 (actual)	004007 (actual)	1050	56700	56648

Electric Distribution Summary - Pepco Balance from your \$34,596.31					
last bill	¢24 F06 24				
Payment Jun 07	\$34,596.31–				
Total Payments	\$34,596.31-				
Electric Charges (Non Res - GT 3A)	\$41,044.85				
New electric charges	\$41,044.85				
Total amount due by Jul 19, 2018	\$41,044.85				

Page 2 of 4

Check here to enroll in the Direct Debit plan

Sign and date here

By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this

Customer Service Centers

service.

Washington DC Maryland

701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm 201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm 2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm 8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

GSA NCR DC0021ZZ

Account number: 5501 9587 470

Your electric bill for the period

May	21	2019	to June	20	2019
iviay	Z 1,	2010	to Julie	20,	2010

	993
	<u> 1865</u>
4	354

Meter Number Energy Type Off-Peak Use (kWh)	Current Reading 007815 (actual)	Previous <u>Reading</u> 007726 (actual)	Multiplier 1050	Total <u>Use</u> 93450	Total for <u>Billing</u> 93341
Total on-peak usa	ge-kWh			287700	288596
Total int-peak usa	age-kWh			252000	252077
Total off-peak usa	age-kWh		423150	422843	
Total use-kWh				962850	963516

The "Total for Billing" column represents data from Interval pulses, which is utilized for billing purposes.

Your next meter reading is scheduled for July 23, 2018

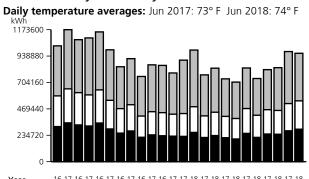
Delivery Charges: These charges reflect the cost of bringing electricity to you. Current charges for 31 days, summer rates in effect.

Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		187.64
On-Peak Energy	288596 kWh X \$0.0087980 per kWh	2,539.07
Int-Peak Energy	252076 kWh X \$0.0087980 per kWh	2,217.77
Off-Peak Energy	422843 kWh X \$0.0087980 per kWh	3,720.17
Maximum Demand Residential Aid Discount	2463.50 kW X \$8.3600000 per kW	20,594.86
Surcharge	963515 kWh X \$0.0004420 per kWh	425.88
Administrative Credit Underground Project	963515 kWh X \$0.0001046- per kWh	100.79–
Charge	963515 kWh X \$0.0002800 per kWh	269.79
Subtotal (Set by DC PSC) Energy Assistance Trust		29,854.39
Fund	963515 kWh X \$0.0002322 per kWh	223.72
Sustain Energy Trust Fund Public Space Occupancy	963515 kWh X \$0.0016120 per kWh	1,553.19
Surcharge	963515 kWh X \$0.0020700 per kWh	1,994.48
Delivery Tax	963515 kWh X \$0.0077000 per kWh	7,419.07
Subtotal (Not set by DC I	11,190.46	
Total Electric Delivery Ch	41,044.85	

Total Electric Charges - Non Res - GT 3A

41,044.85

Your monthly Electricity use in kWh

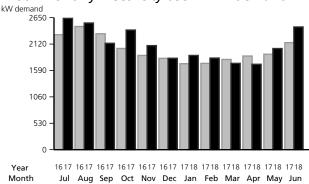


Year 16 17 16 17 16 17 16 17 16 17 16 17 17 18 17 18 17 18 17 18 17 18 17 18 Month Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun on peak ☐ intermediate peak ☐ off peak

Account number: 5501 9587 470

Your electric bill for the period May 21, 2018 to June 20, 2018

Your monthly Electricity use in kW demand



Energy Usage History

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	73 °	81 °	78 °	72 °	70 °	54 °	44°	33 °	42°	44°	50 °	66 °	74°
Days	33	30	31	31	29	31	29	35	29	28	30	31	31
kWh	979004	1173554	1100091	994455	915704	860820	788515	992196	831072	707266	739252	835658	963515
On Pk kWh	274403	345008	317159	290755	272979	238181	226757	260029	232115	201569	215911	243844	288596
Int Pk kWh	242077	302190	276425	254472	233224	206076	195283	228315	207396	182170	196964	211435	252077
Off Pk kWh	462523	526355	506508	449230	409499	416563	366475	503852	391560	323527	326376	380380	422843
kW Max	2148.10	2636.00	2542.80	2135.40	2401.70	2088.90	1835.30	1891.50	1838.90	1733.00	1714.30	2030.30	2463.50
kW On Pk	2146.30	2636.00	2542.80	2135.40	2401.70	2088.90	1835.30	1891.50	1807.30	1733.00	1564.30	2030.30	2463.50

60,872.65

Direct DEB electric supply charges

Service number 0550 1958 7470 7001 8179 37

Your electricity is supplied by Direct Energy Business, LLC. If you have any questions about your electric supply charges, call Direct Energy Business, LLC at 1-888-925-9115.

Direct Energy Business, LLC account number: 1479364-0550195874707001817937

Billing period: May 21, 2018 to Jun 20, 2018 (31 days)

Type of service: Non Res - GT 3A

Direct DEB electric charges

FIXED PRICE - 963,513.6 KWH TOTAL @ \$0.04246/K	\$40,910.79
PPA ACCRUAL - 963,513.6 KWH TOTAL @ \$0.001/KWH	\$963.51
NETWORK TRANSMISSION - 2,287.17 KW TRANS TOTA	\$6,288.35
CAPACITY	\$12,710.00
RMR	\$0.00
RMR	\$0.00
PU FEE	\$0.00
	Amount(\$)

Direct DEB Electric Supply Summary **Balance from your** last bill \$54,756.12 Payment Jun 07 \$54,756.12-**Total Payments** \$54,756.12-**Total Current** \$60,872.65 Charges **New Direct DEB** electric supply charges \$60,872.65 Total amount due by Jul 19, 2018 \$60,872.65



for the period May 22, 2018 to June 21, 2018



Energy for a Changing World.®



GSA NCR 6060 DC0078ZZ

Account number: 5501 9149 081 Your service address: 1724 F ST NW

WASHINGTON DC 20505

Bill Issue date: Jun 25, 2018

Summary of your charges

Total amount due by Jul 16, 2018	\$12,022.20
New Direct DEB supply charges	\$5,703.32
New electric distribution charges - Pepco	\$6,318.88
Balance forward as of Jun 25, 2018	\$0.00
Your payment(s) - thank you	\$18,069.69-
Balance from your last bill	\$18,069.69

After Jul 16, 2018, a Late Payment Charge of \$180.33 will be added, increasing the amount due to \$12,202.53.

Visit pepco.com/dctariffs and click "DC Terms and Conditions" for information on how payments are applied to balances from Pepco and any competitive supplier.

Your smart electric meter is read wirelessly. Visit My Account at pepco.com to view your daily and hourly energy usage.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

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How to contact us

Customer Service (Mon-Fri,7am - 8 pm)

Hearing Impaired (TTY)

¿Problemas con la factura?

Electric emergencies & outages (24 hours)

202-872-2369

1-877-737-2662

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Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

Some commercial customers (GSND, GSD-LV, GS-HV, and TN) will get a credit on their bills starting 8/15/17. The Exelon Base Rate Credit, a benefit from Pepco's merger with Exelon, reduces these commercial customers' rate increases for two years.

Please tear on the dotted line below. Invoice Number: 200150838001 Page 1 of 4

Return this coupon with your payment

made payable to Pepco

Account number 5501 9149 081
Total amount due by Jul 16, 2018 \$12,022.20

Total amount due after Jul 16, 2018 **\$12,202.53**

0DR00002

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GSA NCR 6060 DC0078ZZ AMERESCO...ATTN: 34DCO-X PO BOX 9400 SPOKANE WA 99209-9400



Paid:

Amount

\$ _ _ _ _ _ _ _ _ _ _ _ . _ _ _

PO BOX 13608 PHILADELPHIA PA 19101

<u>իրկրիայալիդուիթյունիիիրվիլ</u>ուիստեսյինդ

70000155019149081000000000000000001202220000012022200018

Ameresco Axis ScanDate: 7/2/2018

LID: 57678 InvoiceID: 5205099 BatchID: 643788

Date Paid: 7/9/2018 Cleared: 7/10/2018 Amount: \$12022.2 Serial Number: 10096497

Details of your Electric Charges

Non Res - GT LV - service number 0550 1914 9081 7001 7978 56 Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	<u>Difference</u>	Multiplier	Total <u>Use</u>
KZD351642778 Use (kWh)	Jun 21 000763 (estimated)	May 22 000491 (estimated)	272	300	81600
On-Peak Use (kWh)	000191 (estimated)	000123 (estimated)	68	300	20400
Int-Peak Use (kWh)	000191 (estimated)	000123 (estimated)	68	300	20400
Off-Peak Use (kWh)	000382 (estimated)	000246 (estimated)	136	300	40800
On-Peak Demand (kW)	1.000 (estimated)			300	300.00
Int-Peak Demand (kW)	0.600 (estimated)			300	180.00
Off-Peak Demand (kW)	1.000 (estimated)			300	300.00

Electric Distribution Summary - Pepco Balance from your last bill	
Payment Jun 12	\$6,325.62-
Total Payments	\$6,325.62-
Electric Charges (Non Res - GT LV)	\$6,318.88
New electric charges	\$6,318.88
Total amount due by Jul 16, 2018	\$6,318.88

Total use-kWh 81600

Your next meter reading is scheduled for July 23, 2018

Delivery Charges: These charges reflect the cost of bringing electricity to you. Current charges for 31 days, **summer rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		456.76
Energy Charge	81600 kWh X \$0.0172290 per kWh	1,405.89
Maximum Demand	300.00 kW X \$11.4700000 per kW	3,441.00

Page 2 of 4

☐ Check here to enroll in the Direct Debit plan	Sign and date here	

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Customer Service Centers

Washington DC Maryland

701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm 201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm 2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm 8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

GSA NCR 6060 DC0078ZZ Account number: 5501 9149 081

Your electric bill for the period

May 22, 2018 to June 21, 2018



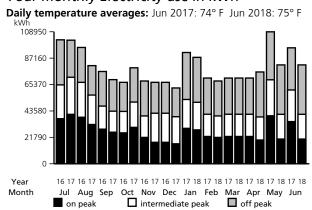
Residential Aid Discount Surcharge	81600 kWh X \$0.0004420 per kWh	36.07
Administrative Credit Underground Project	81600 kWh X \$0.0001046- per kWh	8.54-
Charge	81600 kWh X \$0.0004900 per kWh	39.98
Subtotal (Set by DC PSC) Energy Assistance Trust		5,371.16
Fund	81600 kWh X \$0.0002322 per kWh	18.95
Sustain Energy Trust Fund Public Space Occupancy	81600 kWh X \$0.0016120 per kWh	131.54
Surcharge	81600 kWh X \$0.0020700 per kWh	168.91
Delivery Tax	81600 kWh X \$0.0077000 per kWh	628.32
Subtotal (Not set by DC I	947.72	
Total Electric Delivery Ch	6,318.88	

Supply Charges: These charges reflect the cost of producing electricity for you.

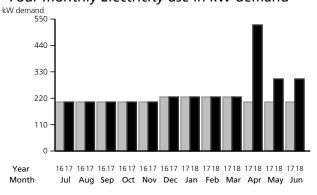
Total Electric Charges - Non Res - GT LV

6,318.88

Your monthly Electricity use in kWh



Your monthly Electricity use in kW demand



Energy Usage History

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	74 °	82 °	78 °	72 °	69 °	52 °	43 °	34 °	43 °	43 °	51 °	66 °	75 °
Days	29	34	27	31	33	29	27	36	28	29	29	31	31
kWh	95700	102000	81000	69440	79200	67200	62566	87824	68307	70747	75458	81600	81600
On Pk kWh	34800	40800	32400	26040	30054	17700	16479	27963	21749	22526	19607	20400	20400
Int Pk kWh	26100	30600	24300	17360	20861	24000	22345	22772	17711	18344	19030	20400	20400
Off Pk kWh	34800	30600	24300	26040	28286	25500	23741	37089	28847	29877	37121	40800	40800
kW Max	204.00	204.00	204.00	204.00	204.00	204.00	225.00	225.00	225.00	225.00	525.00	300.00	300.00
kW On Pk	201.00	201.00	201.00	201.00	201.00	201.00	225.00	225.00	225.00	225.00	525.00	300.00	300.00

Data for your daily energy use graph for meter KZD351642778 was not available at the time your bill was prepared. Please visit My Account at pepco.com to view your daily and hourly energy used during this billing period.

Direct DEB electric supply charges

Service number 0550 1914 9081 7001 7978 56

Your electricity is supplied by Direct Energy Business, LLC. If you have any questions about your electric supply charges, call Direct Energy Business, LLC at 1-888-925-9115.

Direct Energy Business, LLC account number: 1479330-0550191490817001797856

Billing period: May 22, 2018 to Jun 21, 2018 (31 days)

Type of service: Non Res - GT LV

Type of service: Non Res GT EV	
FIXED PRICE - 81,600 KWH TOTAL @ \$0.04246/KWH	\$3,464.74
PPA ACCRUAL - 81,600 KWH TOTAL @ \$0.001/KWH	\$81.60
NETWORK TRANSMISSION - 266.2 KW TRANS TOTAL @	\$732.53
CAPACITY	\$1,424.45
RMR	\$0.00
RMR	\$0.00
PU FEE	\$0.00

Amount(\$)
Direct DEB electric charges 5,703.32

Direct DEB Elec	tric Supply
Summary	
Balance from your	
last bill	\$11,744.07
Payment Jun 12	\$11,744.07-
Total Payments	\$11,744.07-
Total Current	
Charges	\$5,703.32
New Direct DEB	
electric supply	
charges	\$5,703.32
Total amount due	
by Jul 16, 2018	\$5,703.32



for the period May 18, 2018 to June 19, 2018



Energy for a Changing World.®



GSA NCR 6067 DC0113ZZ

Account number: 5501 9124 159

Your service address: 725 MADISON ST NW

WASHINGTON DC 20011

Bill Issue date: Jun 21, 2018

Summary of your charges

Total amount due by Jul 12, 2018	\$1,823.15
New NewEnergy supply charges	\$842.77
New electric distribution charges - Pepco	\$980.38
Balance forward as of Jun 21, 2018	\$0.00
Your payment(s) - thank you	\$1,752.83-
Balance from your last bill	\$1,752.83

After Jul 12, 2018, a Late Payment Charge of \$22.45 will be added, increasing the amount due to \$1,845.60.

Visit pepco.com/dctariffs and click "DC Terms and Conditions" for information on how payments are applied to balances from Pepco and any competitive supplier.

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Hearing Impaired (TTY)

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1-877-737-2662

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Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

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Please tear on the dotted line below. Invoice Number: 200910721522 Page 1 of 4

Return this coupon with your payment

made payable to Pepco

Account number 5501 9124 159
Total amount due by Jul 12, 2019

\$1,823 15

Total amount due by Jul 12, 2018 \$1,823.15

Total amount due after Jul 12, 2018 \$1,845.60

0DR00005

Մբոլի-Աբեոլի-օվթիթերթի4||ՄգՍգՍեկ|||Միֆիիօ

GSA NCR 6067 DC0113ZZ AMERESCO...ATTN: 34DCO-X PO BOX 9400 SPOKANE WA 99209-9400



Amount Paid:

\$ _ _ _ _ _

PO BOX 13608 PHILADELPHIA PA 19101

<u>իրկրիայալիդուիթյունիիիրվիլ</u>ուիստեսյինդ

7000015501912415900000000000000000182315000001823150013

Ameresco Axis ScanDate: 6/29/2018

LID: 57674 InvoiceID: 5202903 BatchID: 643464

Date Paid: 7/6/2018 Cleared: 7/9/2018 Amount: \$1823.15 Serial Number: 10095341

Details of your Electric Charges

Non Res - GS LV - service number 0550 1912 4159 7001 7960 55 Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	<u>Difference</u>	<u>Multiplier</u>	Total <u>Use</u>
KZD350747409 Use (kWh)	Jun 19 010323 (actual)	May 18 010187 (actual)	136	80	10880
On-Peak Use (kWh)	004656 (actual)	004594 (actual)	62	80	4960
Int-Peak Use (kWh)	003039 (actual)	002999 (actual)	40	80	3200
Off-Peak Use (kWh)	002628 (actual)	002593 (actual)	35	80	2800
On-Peak Demand (kW)	0.520 (actual)			80	41.60
Int-Peak Demand (kW)	0.500 (actual)			80	40.00
Off-Peak Demand (kW)	0.420 (actual)			80	33.60

Electric Distributio Summary - Pepco Balance from your last bill	\$895.82
Payment Jun 05 Total Payments	\$895.82- \$895.82-
Electric Charges (Non Res - GS LV) New electric charges	\$980.38 \$980.38
Total amount due by Jul 12, 2018	\$980.38

Total use-kWh 10960

Your next meter reading is scheduled for July 19, 2018

Delivery Charges: These charges reflect the cost of bringing electricity to you. Current charges for 33 days, **summer rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		35.17
Exelon Base Rate Credit		4.10-
Energy Charge	First 6000 kWh X \$0.0411810 per kWh	247.09

Page 2 of 4

☐ Check here to enroll in the Direct Debit plan	Sign and date here

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Customer Service Centers

Washington DC Maryland

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Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

GSA NCR 6067 DC0113ZZ Account number: 5501 9124 159

Your electric bill for the period

980.38

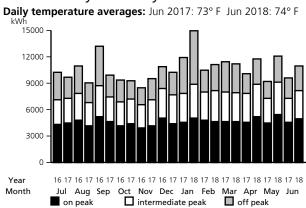
May 18, 2018 to June 19, 2018



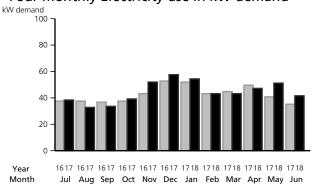
Energy Charge	Last 4960 kWh X \$0.0411810 per kWh	204.26				
Maximum Demand Residential Aid Discount	41.60 kW X \$8.6400000 per kW	359.42				
Surcharge	10960 kWh X \$0.0004420 per kWh	4.84				
Administrative Credit Underground Project	10960 kWh X \$0.0001046- per kWh	1.15–				
Charge	10960 kWh X \$0.0006900 per kWh	7.56				
Subtotal (Set by DC PSC) Energy Assistance Trust		853.09				
Fund	10960 kWh X \$0.0002322 per kWh	2.54				
Sustain Energy Trust Fund Public Space Occupancy	10960 kWh X \$0.0016120 per kWh	17.67				
Surcharge	10960 kWh X \$0.0020700 per kWh	22.69				
Delivery Tax	10960 kWh X \$0.0077000 per kWh	84.39				
Subtotal (Not set by DC PSC)						
Total Electric Delivery Charges						

Total Electric Charges - Non Res - GS LV

Your monthly Electricity use in kWh



Your monthly Electricity use in kW demand

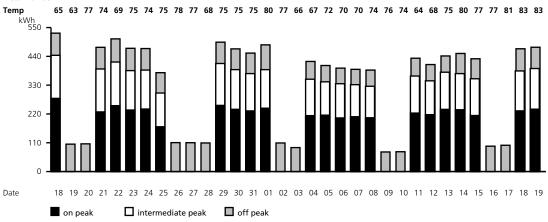


	Energy Usage History												
	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	73 °	81 °	78 °	73 °	71°	55 °	44°	33 °	42°	45 °	50 °	65°	74°
Days	33	30	29	33	29	29	30	34	28	31	30	29	33
kWh	9600	9680	9040	9920	9200	9600	10320	14880	11120	11200	11760	12080	10880
On Pk kWh	4560	4480	4160	4640	4400	4160	4400	5040	4640	4640	5200	5440	4960
Int Pk kWh	2720	2800	2640	2800	2800	2960	3280	3840	3520	3280	3680	3680	3200
Off Pk kWh	2320	2400	2240	2480	2080	2400	2560	6080	2960	3280	2880	2960	2800
kW Max	35.20	38.40	32.80	33.60	39.20	52.00	57.60	54.40	43.20	43.20	47.20	51.20	41.60
kW On Pk	35.20	38.40	32.80	33.60	39.20	43.20	43.20	42.40	40.80	43.20	46.40	48.80	41.60

Your daily electricity use for this bill period. Visit My Account at pepco.com to see your hourly electricity use.

842.77

Meter Number KZD350747409



NewEnergy electric supply charges

Service number 0550 1912 4159 7001 7960 55

Your electricity is supplied by Constellation NewEnergy Inc. If you have any questions about your electric supply charges, call Constellation NewEnergy Inc at 1-888-635-0827.

Constellation NewEnergy Inc account number: 4476275242 Billing period: May 18, 2018 to Jun 19, 2018 (33 days)

Type of service: Non Res - GS LV

Fixed Price Transactions \$545.70

Market Charges \$297.07

Amount(\$)

NewEnergy electric charges

NewEnergy Electric Supply Summary **Balance from your** last bill \$857.01 Payment Jun 05 \$857.01-**Total Payments** \$857.01-**Total Current** Charges \$842.77 **New NewEnergy** electric supply charges \$842.77 Total amount due by Jul 12, 2018 \$842.77



for the period May 18, 2018 to June 19, 2018



Energy for a Changing World.®



GSA NCR 3032 DC0010ZZ

Account number: 5501 4270 692

Your service address: 400 MARYLAND AVE SW # A

WASHINGTON DC 20202

Bill Issue date: Jun 26, 2018

Summary of your charges

Total amount due by Jul 17, 2018	\$78,634.46
New Direct DEB supply charges	\$44,620.35
New electric distribution charges - Pepco	\$34,014.11
Balance forward as of Jun 26, 2018	\$0.00
Your payment(s) - thank you	\$93,982.54-
Balance from your last bill	\$93,982.54

After Jul 17, 2018, a Late Payment Charge of \$1,179.52 will be added, increasing the amount due to \$79,813.98.

Visit pepco.com/dctariffs and click "DC Terms and Conditions" for information on how payments are applied to balances from Pepco and any competitive supplier.

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Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

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How to contact us

Customer Service (Mon-Fri,7am - 8 pm)

Hearing Impaired (TTY)

¿Problemas con la factura?

Electric emergencies & outages (24 hours)

202-872-2369

1-877-737-2662

Visit pepco.com for service, billing and correspondence information.

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Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

Some commercial customers (GSND, GSD-LV, GS-HV, and TN) will get a credit on their bills starting 8/15/17. The Exelon Base Rate Credit, a benefit from Pepco's merger with Exelon, reduces these commercial customers' rate increases for two years.

Please tear on the dotted line below. Invoice Number: 210002546414 Page 1 of 4

Amount

Paid:

Return this coupon with your payment

made payable to Pepco

Account number 5501 4270 692
Total amount due by Jul 17, 2018 \$78,634.46

Total amount due after Jul 17, 2018 **\$79,813.98**

0DR00005

Մբոլի-Աբեոլի-օվթիթերթի4||ՄգՍգՍեկ|||Միֆիիօ

GSA NCR 3032 DC0010ZZ AMERESCO ATTN: 34DCO-X PO BOX 9400 SPOKANE WA 99209-9400



PO BOX 13608 PHILADELPHIA PA 19101

<u>իրկրիայալիդուիթյունիիիրվիլ</u>ուիստեսյինդ

700001550142706920000000000000000078634460000078634460016

Ameresco Axis ScanDate: 7/6/2018

LID: 57647 InvoiceID: 5213153 BatchID: 644742

Date Paid: 7/11/2018 Cleared: 7/12/2018 Amount: \$78634.46 Serial Number: 10098426

Details of your Electric Charges

Non Res - GT 3A - service number 0550 1427 0692 7001 1168 84 Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
	Jun 19				<u> </u>
0JD028894829		May 18		_	_
On-Peak Use (kW	/h)000725	000725	3600	0	0
	(actual)	(actual)			
Int-Peak Use (kW	/h)000503	000503	3600	0	0
	(actual)	(actual)			
O((D	(` ,	2500	•	•
Off-Peak Use	000577	000577	3600	0	0
(kWh)	(actual)	(actual)			
0JD028894833	Jun 19	May 18			
On-Peak Use (kW	/h)001344	001319	3600	90000	88883
	(actual)	(actual)			
	` ,				
Int-Peak Use (kW	-	001025	3600	68400	68810
	(actual)	(actual)			
Off-Peak Use	001641	001610	3600	111600	110052
(kWh)	(actual)	(actual)			
0JD028894831	Jun 19	May 18			
On-Peak Use (kW		000737	3600	57600	57466
On reak ose (kv	(actual)	(actual)	3000	37000	37400
	` ,	` ,			
Int-Peak Use (kW	/h)000499	000490	3600	32400	31340
	(actual)	(actual)			
Off-Peak Use	000568	000562	3600	21600	22854
(kWh)	(actual)	(actual)			
` '					
0JD028894832	Jun 19	May 18			
On-Peak Use (kW	/h)001417	001386	3600	111600	110584
	(actual)	(actual)			
Int-Peak Use (kW	/h)001068	001046	3600	79200	80954
•	(actual)	(actual)			
	()	(,			

Electric Distribution Summary - Pepco Balance from your \$29,804.04								
last bill Payment Jun 18	\$29,804.04-							
Total Payments	\$29,804.04-							
Electric Charges (Non Res - GT 3A)	\$34,014.11							
New electric charges	\$34,014.11							
Total amount due by Jul 17, 2018	\$34,014.11							

Page 2 of 4

☐ Check here to enroll in the Direct Debit plan

Sign and date here

By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this service.

Customer Service Centers

Washington DC
701 Ninth St NW
(Mon - Fri) 8:30am - 5:15pm
2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm

Maryland
201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm
8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

GSA NCR 3032 DC0010ZZ Account number: 5501 4270 692

Your electric bill for the period

May 18, 2018 to June 19, 2018



Meter Number Energy Type Off-Peak Use (kWh)	Current <u>Reading</u> 001579 (actual)	Previous <u>Reading</u> 001545 (actual)	Multiplier 3600	Total <u>Use</u> 122400	Total for <u>Billing</u> 122648	
Total on-peak usa	ige-kWh			259200	256933	
Total int-peak usa	ge-kWh		180000 181			
Total off-peak usa	age-kWh			255600	255554	
Total use-kWh				694800	693591	

The "Total for Billing" column represents data from Interval pulses, which is utilized for billing purposes.

Your next meter reading is scheduled for July 20, 2018

Delivery Charges: These charges reflect the cost of bringing electricity to you. Current charges for 33 days, summer rates in effect.

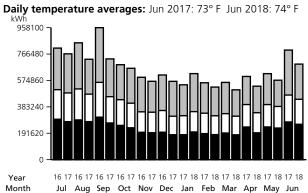
Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		187.64
On-Peak Energy	256932 kWh X \$0.0087980 per kWh	2,260.48
Int-Peak Energy	181104 kWh X \$0.0087980 per kWh	1,593.36
Off-Peak Energy	255554 kWh X \$0.0087980 per kWh	2,248.37
Maximum Demand Residential Aid Discount	2301.50 kW X \$8.3600000 per kW	19,240.54
Surcharge	693590 kWh X \$0.0004420 per kWh	306.56
Administrative Credit Underground Project	693590 kWh X \$0.0001046- per kWh	72.55–
Charge	693590 kWh X \$0.0002800 per kWh	194.21
Subtotal (Set by DC PSC) Energy Assistance Trust		25,958.61
Fund	693590 kWh X \$0.0002322 per kWh	161.05
Sustain Energy Trust Fund Public Space Occupancy	693590 kWh X \$0.0016120 per kWh	1,118.06
Surcharge	693590 kWh X \$0.0020700 per kWh	1,435.74
Delivery Tax	693590 kWh X \$0.0077000 per kWh	5,340.65
Subtotal (Not set by DC I	PSC)	8,055.50
Total Electric Delivery Ch	arges	34,014.11

Total Electric Charges - Non Res - GT 3A

on peak

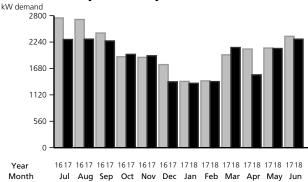
34,014.11

Your monthly Electricity use in kWh



☐ intermediate peak ☐ off peak

Your monthly Electricity use in kW demand



Energy Usage History

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	73 °	81 °	78 °	73 °	71°	55 °	44°	33 °	42°	45 °	50 °	65 °	74°
Days	33	30	29	33	29	29	31	35	29	28	30	29	33
kWh	795426	768194	728777	731376	663225	568782	568393	624613	526855	506804	533205	576641	693590
On Pk kWh	273669	276107	276183	266245	231435	195678	180848	201237	181916	180506	195048	229599	256933
Int Pk kWh	195255	208208	199338	191007	178475	148667	134455	147352	136669	135101	145690	156426	181104
Off Pk kWh	326499	283877	253255	274123	253315	224437	253090	276024	208269	191197	192468	190615	255554
kW Max	2361.20	2295.00	2301.80	2264.00	1979.60	1949.40	1397.20	1365.80	1401.50	2124.40	1544.80	2103.50	2301.50
kW On Pk	2327.80	2222.60	2183.40	2235.60	1953.00	1949.40	1397.20	1352.50	1384.60	2124.40	1544.80	2103.50	2301.50

Amount(\$)

44,620.35

Direct DEB electric supply charges

Service number 0550 1427 0692 7001 1168 84

Your electricity is supplied by Direct Energy Business, LLC. If you have any questions about your electric supply charges, call Direct Energy Business, LLC at 1-888-925-9115.

Direct Energy Business, LLC account number: 1479305-0550142706927001116884

Billing period: May 18, 2018 to Jun 19, 2018 (33 days)

Type of service: Non Res - GT 3A

FIXED PRICE - 693,593.7 KWH TOTAL @ \$0.04246/K	\$29,449.99
PPA ACCRUAL - 693,593.7 KWH TOTAL @ \$0.001/KWH	\$693.59
NETWORK TRANSMISSION - 1,624.18 KW TRANS TOTA	\$4,746.06
CAPACITY	\$9,730.71
RMR	\$0.00
RMR	\$0.00
PU FEE	\$0.00

Direct DEB electric charges

Direct DEB Electric Supply Summary **Balance from your** last bill \$64,178.50 Payment Jun 18 \$64,178.50-**Total Payments** \$64,178.50-**Total Current** \$44,620.35 Charges **New Direct DEB** electric supply charges \$44,620.35 Total amount due by Jul 17, 2018 \$44,620.35



for the period May 18, 2018 to June 19, 2018



Energy for a Changing World.®



GSA NCR 6067 DC0111ZZ

Account number: 5501 9124 860 Your service address: 1520 H ST NW

WASHINGTON DC 20005

Bill Issue date: Jun 20, 2018

Summary of your charges

New electric distribution charges - Pepco	\$489.80
New electric supply charges - SOS Provider Pepco	\$347.24
Total amount due by Jul 11, 2018	\$837.04

After Jul 11, 2018, a Late Payment Charge of \$8.37 will be added, increasing the amount due to \$845.41.

Visit pepco.com/dctariffs and click "DC Terms and Conditions" for information on how payments are applied to balances from Pepco and any competitive supplier.

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Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

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How to contact us

Customer Service (Mon-Fri,7am - 8 pm)

Hearing Impaired (TTY)

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Electric emergencies & outages (24 hours)

202-872-4641

1-877-737-2662

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Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

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Please tear on the dotted line below. Invoice Number: 200320827118 Page 1 of 4

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Account number 5501 9124 860

Total amount due by Jul 11, 2018 \$837.04

Total amount due after Jul 11, 2018 \$845.41

0DR00007

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GSA NCR 6067 DC0111ZZ AMERESCO...ATTN: 34DCO-X PO BOX 9400 SPOKANE WA 99209-9400



Amount Paid:

\$ | | | |

PO BOX 13608 PHILADELPHIA PA 19101

իրկրիակարկուգիգորկաիկիվիոնատեսորակ

Details of your Electric Charges

Non Res - GS LV - service number 0550 1912 4860 7001 7961 31 Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	<u>Difference</u>	<u>Multiplier</u>	Total <u>Use</u>
KZD351641861 Use (kWh)	Jun 19 001729 (actual)	May 18 001616 (estimated)	113	40	4520
On-Peak Use (kWh)	000650 (actual)	000603 (estimated)	47	40	1880
Int-Peak Use (kWh)	000472 (actual)	000440 (estimated)	32	40	1280
Off-Peak Use (kWh)	000607 (actual)	000558 (estimated)	49	40	1960
On-Peak Demand (kW)	0.530 (actual)			40	21.20
Int-Peak Demand (kW)	0.530 (actual)			40	21.20
Off-Peak Demand (kW)) 0.390 (actual)			40	15.60

Total use-kWh 5120

Your next meter reading is scheduled for July 19, 2018

Delivery Charges: These charges reflect the cost of bringing electricity to you. Current charges for 33 days, **summer rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		35.17
Exelon Base Rate Credit		4.10-
Energy Charge	5120 kWh X \$0.0411810 per kWh	210.85

Page 2 of 4

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By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this service.

Customer Service Centers

Washington DC Maryland
701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm 201 West Gud

701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm 201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm 2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm 8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

GSA NCR 6067 DC0111ZZ Account number: 5501 9124 860

Your electric bill for the period

May 18, 2018 to June 19, 2018

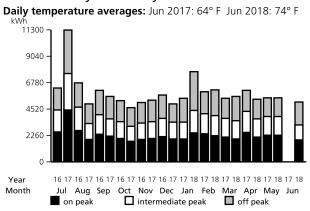


Maximum Demand Residential Aid Discount	21.20 kW X \$8.6400000 per kW	183.17
Surcharge	5120 kWh X \$0.0004420 per kWh	2.26
Administrative Credit Underground Project	5120 kWh X \$0.0001046- per kWh	0.54-
Charge	5120 kWh X \$0.0006900 per kWh	3.53
Subtotal (Set by DC PSC)		430.34
Energy Assistance Trust Fund	5120 kWh X \$0.0002322 per kWh	1.19
Sustain Energy Trust Fund Public Space Occupancy	5120 kWh X \$0.0016120 per kWh	8.25
Surcharge	5120 kWh X \$0.0020700 per kWh	10.60
Delivery Tax	5120 kWh X \$0.0077000 per kWh	39.42
Subtotal (Not set by DC F	PSC)	59.46
Total Electric Delivery Ch	arges	489.80

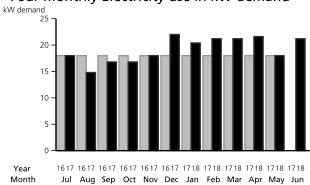
Supply Charges: These charges reflect the cost of producing electricity for you.

Type of charge	How we calculate this charge	Amount(\$)
Transmission Services:		
Energy Charge	5120 kWh X \$0.0065800 per kWh	33.69
Generation Services:		
Energy Charge	5120 kWh X \$0.0606973 per kWh	310.77
Procurement Cost Adjustment	5120 kWh X \$0.0005433 per kWh	2.78
Total Electric Supply Cha	·	347.24
	347.24	
Total Electric Charges - N	Ion Res - GS LV	837.04

Your monthly Electricity use in kWh



Your monthly Electricity use in kW demand



Energy Usage History

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	77°	77 °	78 °	73 °	71°	55 °	45°	33 °	42 °	45 °	50 °	65 °	74 °
Days	30	63	29	33	29	29	29	35	28	31	30	29	33
kWh	0	11480	5000	5600	4680	5280	4880	7760	6160	5600	5360	6040	4520
On Pk kWh	0	4440	1920	2200	1760	2000	1960	2480	2240	1960	2120	2280	1880
Int Pk kWh	0	3120	1360	1480	1280	1440	1440	1920	1720	1560	1560	1600	1280
Off Pk kWh	0	3720	1680	1920	1600	1840	1560	3320	2200	2080	1680	1600	1960
kW Max	0.00	18.00	14.80	16.80	16.80	18.00	22.00	20.40	21.20	21.20	21.60	18.00	21.20
kW On Pk	0.00	18.00	14.80	16.40	16.40	18.00	22.00	20.40	20.40	19.60	21.60	18.00	21.20



for the period May 18, 2018 to June 19, 2018



Energy for a Changing World.®



GSA NCR 2021 DC0035ZZ

Account number: 5501 9147 929 Your service address: 601 17TH ST NW

WASHINGTON DC 20006

Bill Issue date: Jun 20, 2018

Summary of your charges

Total Credit Amount	\$266.23-
New electric distribution charges - Pepco	\$23.32
Balance forward as of Jun 20, 2018	\$289.55-
Balance from your last bill	\$289.55-

Visit pepco.com/dctariffs and click "DC Terms and Conditions" for information on how payments are applied to balances from Pepco and any competitive supplier.

Your smart electric meter is read wirelessly. Visit My Account at pepco.com to view your daily and hourly energy usage.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

Follow us on Twitter at twitter.com/PepcoConnect. Like us on Facebook at facebook.com/PepcoConnect.

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How to contact us

Customer Service (Mon-Fri,7am - 8 pm)

Hearing Impaired (TTY)

¿Problemas con la factura?

Electric emergencies & outages (24 hours)

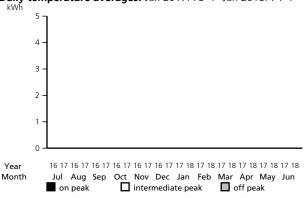
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Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2017: 73° F Jun 2018: 74° F



Please tear on the dotted line below. Invoice Number: 200370822024 Page 1 of 3

Amount

Paid:

Account number

5501 9147 929

No Payment Due

0DR00002

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GSA NCR 2021 DC0035ZZ AMERESCO...ATTN: 34DCO-X PO BOX 9400 SPOKANE WA 99209-9400

PO BOX 13608 PHILADELPHIA PA 19101

Details of your Electric Charges

Non Res - GS ND - service number 0550 1914 7929 7001 7978 03 Electricity you used this period

Meter Number <u>Energy Type</u>	Current Reading	Previous <u>Reading</u>	<u>Difference</u>	Multiplier	Total <u>Use</u>
X8D350899513 Use (kWh)	Jun 19 000000 (actual)	May 18 000000 (actual)	0	40	0
On-Peak Use (kWh)	000000 (actual)	000000 (actual)	0	40	0
Int-Peak Use (kWh)	000000 (actual)	000000 (actual)	0	40	0
Off-Peak Use (kWh)	000000 (actual)	000000 (actual)	0	40	0

Your next meter reading is scheduled for July 19, 2018

Delivery Charges: These charges reflect the cost of bringing electricity to you. Current charges for 33 days, **summer rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		27.42
Exelon Base Rate Credit		4.10-
Administrative Credit	0 kWh X \$0.0000000 per kWh	0.00
Subtotal (Set by DC PSC)		23.32
Total Electric Delivery Ch	arges	23.32

Supply Charges: These charges reflect the cost of producing electricity for you. You can compare this part of your bill to offers from competitive suppliers. Your electricity is supplied by the standard offer service (SOS) administered by Pepco - call 202-833-7500 or visit pepco.com.

Based on billed use, your average annual price to compare is 7.18 cents per kwh.

Page 2 of 3

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Sign and date here

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Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

GSA NCR 2021 DC0035ZZ Account number: 5501 9147 929

Your electric bill for the period May 18, 2018 to June 19, 2018

Total Electric Charges - Non Res - GS ND

23.32

Energy Usage History

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	73 °	81 °	78 °	73 °	71°	55 °	44°	33 °	42 °	45 °	50 °	65 °	74°
Days	33	30	29	33	29	29	30	34	28	31	30	29	33
kWh	0	0	0	0	0	0	0	0	0	0	0	0	0



for the period May 14, 2018 to June 13, 2018



Energy for a Changing World.®



GSA NCR 4043 DC0000AB ICC AND LABOR

Account number: 5501 9636 053

Your service address: 12TH & CONST AVE NW WASHINGTON DC 20004

Bill Issue date: Jun 19, 2018

Summary of your charges

Total amount due by Jul 10, 2018	\$128,980.41
New Direct DEB supply charges	\$78,791.64
New electric distribution charges - Pepco	\$50,188.77
Balance forward as of Jun 19, 2018	\$0.00
Your payment(s) - thank you	\$126,619.40-
Balance from your last bill	\$126,619.40

After Jul 10, 2018, a Late Payment Charge of \$1,934.71 will be added, increasing the amount due to \$130,915.12.

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How to contact us

Customer Service (Mon-Fri,7am - 8 pm)

Hearing Impaired (TTY)

¿Problemas con la factura?

Electric emergencies & outages (24 hours)

202-872-4641

1-877-737-2662

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Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

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Please tear on the dotted line below. Invoice Number: 210002539679 Page 1 of 4

Return this coupon with your payment made payable to Pepco

Account number 5501 9636 053
Total amount due by Jul 10, 2018 \$128,980.41

Total amount due after Jul 10, 2018

\$130,915.12

0DR00013

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GSA NCR 4043 DC0000AB ICC AND LABOR BLDG AMERESCO...ATTN: 34DCO-X
PO BOX 9400

SPOKANE WA 99209-9400

PO BOX 13608 PHILADELPHIA PA 19101

իրկրիակարկուգիգորկաիկիվիոնատեսորակ

GSA NCR 4043 DC0000AB ICC AND LABOR BLDG Your electric bill for the period

Account number: 5501 9636 053

Your electric bill for the period May 14, 2018 to June 13, 2018

Details of your Electric Charges

Non Res - GT 3A - service number 0550 1963 6053 7001 8205 25 Electricity you used this period

Electricity you use	a triis perioa				
Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total Use	Total for Billing
			<u></u>		<u> </u>
X9D350899692	Jun 13	May 14			

X9D350899692 On-Peak Use (kW	Jun 13 /h)000126 (actual)	May 14 000126 (actual)	4800	0	0
Int-Peak Use (kW	h)000114 (actual)	000114 (actual)	4800	0	0
Off-Peak Use (kWh)	000236 (actual)	000236 (actual)	4800	0	0

X9D350899693 Jun 13 On-Peak Use (kWh)000174 (actual)	May 14 000146 (actual)	4800	134400	134565
Int-Peak Use (kWh)000157	000135	4800	105600	104125

	(actual)	(actual)			
Off-Peak Use	000325 (actual)	000287 (actual)	4800	182400	181529

X9D350899713	Jun 13	May 14			
On-Peak Use (kWl	n)000222	000172	4800	240000	237654
	(actual)	(actual)			

iiit-reak Ose (kv	(actual)	(actual)	4800	190800	193423
Off-Peak Use	000382	000315	4800	321600	323367

000155

(kWh)	(actual)	(actual)

Total on-peak usage-kWh	374400	372219
Total int-peak usage-kWh	302400	299548
Total off-peak usage-kWh	504000	504896

i otai off-peak usage-kwn	504000	504896
Total use-kWh	1180800	1176663

The "Total for Billing" column represents data from Interval pulses, which is utilized for billing purposes.

Electric Distribution Summary - Pepco						
Balance from your last bill	\$49,556.47					
Payment Jun 05	\$49,556.47-					
Total Payments	\$49,556.47-					
Electric Charges (Non Res - GT 3A)	\$50,188.77					
New electric charges	\$50,188.77					
Total amount due by Jul 10, 2018	\$50,188.77					

Page 2 of 4

☐ Check here to enroll in the Direct Debit plan

Sign and date here _______

106900

4000

105/22

By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this service.

Customer Service Centers

Int Book Uso (kWh)000106

Washington DC Maryland

701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm 201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm 2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm 8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

GSA NCR 4043 DC0000AB ICC AND LABOR BLDG Your electric bill for the period

Account number: 5501 9636 053

Your electric bill for the period May 14, 2018 to June 13, 2018

Your next meter reading is scheduled for July 16, 2018

Delivery Charges: These charges reflect the cost of bringing electricity to you. Current charges for 31 days, **summer rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		187.64
On-Peak Energy	372218 kWh X \$0.0087980 per kWh	3,274.77
Int-Peak Energy	299548 kWh X \$0.0087980 per kWh	2,635.43
Off-Peak Energy	504896 kWh X \$0.0087980 per kWh	4,442.07
Maximum Demand Residential Aid Discount	3021.10 kW X \$8.3600000 per kW	25,256.40
Surcharge	1176662 kWh X \$0.0004420 per kWh	520.08
Administrative Credit Underground Project	1176662 kWh X \$0.0001046- per kWh	123.07–
Charge	1176662 kWh X \$0.0002800 per kWh	329.46
Subtotal (Set by DC PSC) Energy Assistance Trust		36,522.78
Fund	1176662 kWh X \$0.0002322 per kWh	273.23
Sustain Energy Trust Fund Public Space Occupancy	1176662 kWh X \$0.0016120 per kWh	1,896.78
Surcharge	1176662 kWh X \$0.0020700 per kWh	2,435.68
Delivery Tax	1176662 kWh X \$0.0077000 per kWh	9,060.30
Subtotal (Not set by DC	13,665.99	
Total Electric Delivery Ch	narges	50,188.77

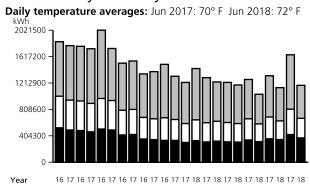
Total Electric Charges - Non Res - GT 3A

Month

on peak

50,188.77

Your monthly Electricity use in kWh



Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

off peak

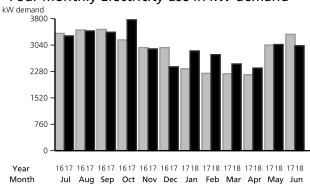
 \square intermediate peak

GSA NCR 4043 DC0000AB ICC AND LABOR BLDG Your electric bill for the period

Account number: 5501 9636 053

Your electric bill for the period May 14, 2018 to June 13, 2018

Your monthly Electricity use in kW demand



Energy Usage History

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	70 °	81 °	79 °	73 °	73 °	57 °	46 °	33 °	40°	46 °	46 °	63 °	72 °
Days	33	31	30	32	28	31	30	34	28	29	30	31	31
kWh	1645196	1784067	1737517	1741138	1549453	1386935	1315651	1434388	1228931	1182338	1040045	1141821	1176662
On Pk kWh	423394	493281	464929	493040	424085	345588	333806	330464	321963	307456	315000	347108	372219
Int Pk kWh	388627	457604	435198	451180	383929	318796	319820	317488	304730	284328	271466	285291	299548
Off Pk kWh	833173	833181	837390	796918	741437	722550	662027	786436	602238	590554	453580	509424	504896
kW Max	3348.00	3303.40	3447.80	3409.40	3767.00	2929.40	2414.40	2870.90	2763.40	2495.50	2377.40	3055.70	3021.10
kW On Pk	3348.00	3288.00	3447.80	3409.40	3758.90	2929.40	2414.40	2506.10	2405.80	2495.50	2377.40	3055.70	3021.10

78,791.64

Direct DEB electric supply charges

Service number 0550 1963 6053 7001 8205 25

Your electricity is supplied by Direct Energy Business, LLC. If you have any questions about your electric supply charges, call Direct Energy Business, LLC at 1-888-925-9115.

Direct Energy Business, LLC account number: 1479381-0550196360537001820525

Billing period: May 14, 2018 to Jun 13, 2018 (31 days)

Type of service: Non Res - GT 3A

Direct DEB electric charges

FIXED PRICE - 1,176,663.1 KWH TOTAL @ \$0.04246	\$49,961.12
PPA ACCRUAL - 1,176,663.1 KWH TOTAL @ \$0.001/K	\$1,176.66
NETWORK TRANSMISSION - 3,225.84 KW TRANS TOTA	\$8,820.12
CAPACITY	\$18,833.74
RMR	\$0.00
RMR	\$0.00
PU FEE	\$0.00
	Amount(\$)

Direct DEB Electric Supply Summary **Balance from your** last bill \$77,062.93 Payment Jun 05 \$77,062.93-**Total Payments** \$77,062.93-**Total Current** \$78,791.64 Charges **New Direct DEB** electric supply charges \$78,791.64 **Total amount due** by Jul 10, 2018 \$78,791.64



for the period May 25, 2018 to June 26, 2018



Energy for a Changing World.®



GSA NCR 3032 DC0083ZZ

Account number: 5501 9613 144

Your service address: 800 INDEPENDENCE AVE SW

WASHINGTON DC 20553

Bill Issue date: Jul 2, 2018

Summary of your charges

Total amount due by Jul 23, 2018	\$221,418.46
New Direct DEB supply charges	\$130,841.75
New electric distribution charges - Pepco	\$90,576.71
Balance forward as of Jul 2, 2018	\$0.00
Your payment(s) - thank you	\$191,341.49-
Balance from your last bill	\$191,341.49

After Jul 23, 2018, a Late Payment Charge of \$3,321.28 will be added, increasing the amount due to \$224,739.74.

Visit pepco.com/dctariffs and click "DC Terms and Conditions" for information on how payments are applied to balances from Pepco and any competitive supplier.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

Follow us on Twitter at twitter.com/PepcoConnect. Like us on Facebook at facebook.com/PepcoConnect.

How to contact us

Customer Service (Mon-Fri,7am - 8 pm)

Hearing Impaired (TTY)

¿Problemas con la factura?

Electric emergencies & outages (24 hours)

202-872-2369

1-877-737-2662

Visit pepco.com for service, billing and correspondence information.

Pepco is regulated by - DC Public Service Commission, dcpsc.org 1325 G St NW, Suite 800, Washington DC 20005, 202-626-5100

Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

Some commercial customers (GSND, GSD-LV, GS-HV, and TN) will get a credit on their bills starting 8/15/17. The Exelon Base Rate Credit, a benefit from Pepco's merger with Exelon, reduces these commercial customers' rate increases for two years.

Please tear on the dotted line below. Invoice Number: 210002551992 Page 1 of 4

Return this coupon with your payment

made payable to Pepco

Account number 5501 9613 144

Total amount due by Jul 23, 2018 \$221,418.46

Total amount due after Jul 23, 2018 **\$224,739.74**

0DR00003

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GSA NCR 3032 DC0083ZZ AMERESCO...ATTN: 34DCO-X PO BOX 9400 SPOKANE WA 99209-9400



PO BOX 13608 PHILADELPHIA PA 19101

<u>իրկրիայալիդուիթյունիիիրվիլ</u>ուիստեսյինդ

70000155019613144000000000000000000221418460000221418460019

Ameresco Axis ScanDate: 7/10/2018

LID: 57645 InvoiceID: 5217858 BatchID: 645338

Date Paid: 7/16/2018 Cleared: 7/17/2018 Amount: \$221418.46 Serial Number: 10101669

Details of your Electric Charges

Non Res - GT 3A - service number 0550 1961 3144 7001 8194 93 Electricity you used this period

Liectricity you use	u tilis periou				
Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total <u>Use</u>	Total for Billing
0JD021055066 On-Peak Use (kV	Jun 26 Vh)004454 (actual)	May 25 004375 (actual)	2400	189600	189572
Int-Peak Use (kV	Vh)004160 (actual)	004088 (actual)	2400	172800	172510
Off-Peak Use (kWh)	007447 (actual)	007309 (actual)	2400	331200	331975
X9D356193986 On-Peak Use (kV	Jun 26 Vh)001382 (actual)	May 25 001325 (actual)	2400	136800	136798
Int-Peak Use (kV	Vh)001122 (actual)	001077 (actual)	2400	108000	107754
Off-Peak Use (kWh)	001513 (actual)	001451 (actual)	2400	148800	148856
0JD021055080 On-Peak Use (kV	Jun 26 Vh)004460 (actual)	May 25 004384 (actual)	2400	182400	181584
Int-Peak Use (kW	Vh)003975 (actual)	003908 (actual)	2400	160800	160440
Off-Peak Use (kWh)	006974 (actual)	006857 (actual)	2400	280800	280606
0JD021055087 On-Peak Use (kV	Jun 26 Vh)003352 (actual)	May 25 003290 (actual)	2400	148800	149100
Int-Peak Use (kW	Vh)002705 (actual)	002657 (actual)	2400	115200	115495

Electric Distribution Summary - Pepco Balance from your \$78,912.64					
Payment Jun 15	\$78,912.64-				
Total Payments	\$78,912.64-				
Electric Charges (Non Res - GT 3A)	\$90,576.71				
New electric charges	\$90,576.71				
Total amount due by \$90,576.71 Jul 23, 2018					

Page 2 of 4

☐ Check here to enroll in the Direct Debit plan

Sign and date here

By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this service.

Customer Service Centers

Washington DC

701 Ninth St NW

(Mon - Fri) 8:30am - 5:15pm
2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm

Maryland

201 West Gude Dr, Rockville
(Mon - Fri) 10:00am - 2:00pm
8300 Old Marlboro Pk, Forestville
(Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

Electronic Check Conversion - When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

GSA NCR 3032 DC0083ZZ Account number: 5501 9613 144

Your electric bill for the period

May 25, 2018 to June 26, 2018

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Meter Number Energy Type Off-Peak Use (kWh)	Current Reading 003639 (actual)	Previous <u>Reading</u> 003573 (actual)	Multiplier 2400	Total <u>Use</u> 158400	Total for <u>Billing</u> 158397
Total on-peak u	sage-kWh			657600	657054
Total int-peak u	sage-kWh		556800	556199	
Total off-peak u	ısage-kWh			919200	919834
Total use-kWh			2	133600	2133087

The "Total for Billing" column represents data from Interval pulses, which is utilized for billing purposes.

Your next meter reading is scheduled for July 27, 2018

Delivery Charges: These charges reflect the cost of bringing electricity to you. Current charges for 33 days, summer rates in effect.

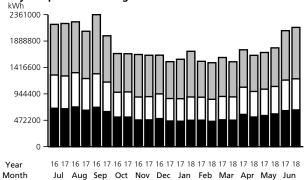
Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		187.64
On-Peak Energy	657054 kWh X \$0.0087980 per kWh	5,780.76
Int-Peak Energy	556199 kWh X \$0.0087980 per kWh	4,893.44
Off-Peak Energy	919835 kWh X \$0.0087980 per kWh	8,092.71
Maximum Demand Residential Aid Discount	5446.30 kW X \$8.3600000 per kW	45,531.07
Surcharge	2133088 kWh X \$0.0004420 per kWh	942.83
Administrative Credit Underground Project	2133088 kWh X \$0.0001046- per kWh	223.12-
Charge	2133088 kWh X \$0.0002800 per kWh	597.27
Subtotal (Set by DC PSC) Energy Assistance Trust		65,802.60
Fund	2133088 kWh X \$0.0002322 per kWh	495.31
Sustain Energy Trust Fund Public Space Occupancy	2133088 kWh X \$0.0016120 per kWh	3,438.53
Surcharge	2133088 kWh X \$0.0020700 per kWh	4,415.49
Delivery Tax	2133088 kWh X \$0.0077000 per kWh	16,424.78
Subtotal (Not set by DC I	24,774.11	
Total Electric Delivery Ch	arges	90,576.71

Total Electric Charges - Non Res - GT 3A

90,576.71

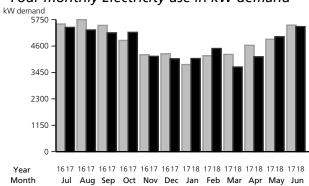
Your monthly Electricity use in kWh

Daily temperature averages: Jun 2017: 75° F Jun 2018: 75° F kWh 2361000



☐ intermediate peak ☐ off peak

Your monthly Electricity use in kW demand



Energy Usage History

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	75 °	82 °	78 °	72 °	67 °	50 °	43 °	33 °	43 °	42 °	53 °	69 °	75 °
Days	33	30	29	33	29	33	29	33	28	29	30	29	33
kWh	2074799	2203044	2064188	1983172	1661688	1635004	1519952	1705453	1501380	1518138	1633232	1767132	2133088
On Pk kWh	644422	678309	651549	627684	529356	479189	459153	472253	453091	474021	530421	586018	657054
Int Pk kWh	546436	586086	566760	527386	449207	416064	401669	416327	393625	415809	456988	490724	556199
Off Pk kWh	883941	938650	845881	828101	683125	739750	659129	816872	654664	628308	645823	690390	919834
kW Max	5510.40	5413.40	5300.90	5175.80	5197.70	4152.20	4046.60	4057.40	4493.80	3687.10	4133.50	5006.60	5446.30
kW On Pk	5473.40	5413.40	5300.90	5175.80	5197.70	4152.20	4046.60	4012.10	4493.80	3684.70	4130.40	5006.60	5446.30

Direct DEB electric supply charges

Service number 0550 1961 3144 7001 8194 93

Your electricity is supplied by Direct Energy Business, LLC. If you have any questions about your electric supply charges, call Direct Energy Business, LLC at 1-888-925-9115.

Direct Energy Business, LLC account number: 1479375-0550196131447001819493

Billing period: May 25, 2018 to Jun 26, 2018 (33 days)

Type of service: Non Res - GT 3A

Direct DEB electric charges

	Amount(\$
PU FEE	\$0.00
RMR	\$0.00
RMR	\$0.00
CAPACITY	\$27,504.51
NETWORK TRANSMISSION - 3,620.25 KW TRANS TOTA	\$10,633.26
PPA ACCRUAL - 2,133,087.3 KWH TOTAL @ \$0.001/K	\$2,133.09
FIXED PRICE - 2,133,087.3 KWH TOTAL @ \$0.04246	\$90,570.89

Amount(\$) 130,841.75

Direct DEB Elec	tric Supply
Summary	
Balance from your	
last bill	\$112,428.85
Payment Jun 15	\$112,428.85-
Total Payments	\$112,428.85-
Total Current	
Charges	\$130,841.75
New Direct DEB	
electric supply	
charges	\$130,841.75
Total amount due	
by Jul 23, 2018	\$130,841,75



for the period May 8, 2018 to June 7, 2018



Energy for a Changing World.®



GSA NCR DC0313ZZ

Account number: 5501 7685 565 Your service address: 633 3RD ST NW

WASHINGTON DC 20226

Bill Issue date: Jun 11, 2018

Summary of your charges

Total amount due by Jul 2, 2018	\$17,793.37
New Direct DEB supply charges	\$9,334.74
New electric distribution charges - Pepco	\$8,458.63
Balance forward as of Jun 11, 2018	\$0.00
Your payment(s) - thank you	\$17,479.78-
Balance from your last bill	\$17,479.78

After Jul 2, 2018, a Late Payment Charge of \$266.90 will be added, increasing the amount due to \$18,060.27.

Visit pepco.com/dctariffs and click "DC Terms and Conditions" for information on how payments are applied to balances from Pepco and any competitive supplier.

Your smart electric meter is read wirelessly. Visit My Account at pepco.com to view your daily and hourly energy usage.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

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How to contact us

Customer Service (Mon-Fri, 7am - 8 pm) 202-833-7500 Hearing Impaired (TTY) 202-872-2369 202-872-4641 ¿Problemas con la factura? Electric emergencies & outages (24 hours) 1-877-737-2662 Visit pepco.com for service, billing and correspondence information.

Pepco is regulated by - DC Public Service Commission, dcpsc.org 1325 G St NW, Suite 800, Washington DC 20005, 202-626-5100

Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

Some commercial customers (GSND, GSD-LV, GS-HV, and TN) will get a credit on their bills starting 8/15/17. The Exelon Base Rate Credit, a benefit from Pepco's merger with Exelon, reduces these commercial customers' rate increases for two years.

Please tear on the dotted line below. Invoice Number: 200470809190 Page 1 of 4

Amount

Paid:

Return this coupon with your payment

made payable to Pepco

Account number 5501 7685 565 Total amount due by Jul 2, 2018 \$17,793.37

Total amount due after Jul 2, 2018 \$18,060.27

0DR00005

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GSA NCR DC0313ZZ AMERESCO ATTN: 34DCO-X PO BOX 9400

SPOKANE WA 99209-9400



PO BOX 13608 PHILADELPHIA PA 19101

700001550176855650000000000000000017793370000017793371016

Ameresco Axis ScanDate: 6/18/2018

LID: 57656 InvoiceID: 5181689 BatchID: 640980

Date Paid: 6/21/2018 Cleared: 6/22/2018 Amount: \$17793.37 Serial Number: 10083443

Account number: 5501 7685 565

Details of your Electric Charges

Non Res - GT LV - service number 0550 1768 5565 7002 0240 66 Electricity you used this period

Meter Number Energy Type	Current Reading	Previous Reading	Difference	Multiplier	Total <u>Use</u>
KZD351038831 Use (kWh)	Jun 7 019001 (estimated)	May 8 018766 (actual)	235	600	141000
On-Peak Use (kWh)	006089 (estimated)	006008 (actual)	81	600	48600
Int-Peak Use (kWh)	005082 (estimated)	005020 (actual)	62	600	37200
Off-Peak Use (kWh)	007827 (estimated)	007737 (actual)	90	600	54000
On-Peak Demand (kW)	0.560 (estimated)			600	336.00
Int-Peak Demand (kW)	0.530 (estimated)			600	318.00
Off-Peak Demand (kW)	0.460 (estimated)			600	276.00

Electric Distributi Summary - Pepco Balance from your last bill Payment May 23	
Total Payments Electric Charges	\$8,880.24 - \$8,458.63
(Non Res - GT LV) New electric charges	\$8,458.63
Total amount due by Jul 2, 2018	\$8,458.63

Total use-kWh 139800

Your next meter reading is scheduled for July 9, 2018

Delivery Charges: These charges reflect the cost of bringing electricity to you. Current charges for 31 days, **summer rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		456.76
Energy Charge	139800 kWh X \$0.0172290 per kWh	2,408.61
Maximum Demand	336.00 kW X \$11.4700000 per kW	3,853.92

Page 2 of 4

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Customer Service Centers

Washington DC Maryland

701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm 201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm 2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm 8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

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Electronic Check Conversion - When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

GSA NCR DC0313ZZ

Account number: 5501 7685 565

Your electric bill for the period

May 8, 2018 to June 7, 2018



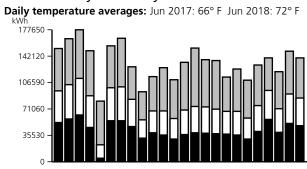
Total Electric Delivery Ch	8,458.63	
Subtotal (Not set by DC F	1,623.67	
Delivery Tax	139800 kWh X \$0.0077000 per kWh	1,076.46
Public Space Occupancy Surcharge	139800 kWh X \$0.0020700 per kWh	289.39
Sustain Energy Trust Fund	139800 kWh X \$0.0016120 per kWh	225.36
Energy Assistance Trust Fund	139800 kWh X \$0.0002322 per kWh	32.46
Subtotal (Set by DC PSC)		6,834.96
Underground Project Charge	139800 kWh X \$0.0004900 per kWh	68.50
Administrative Credit	139800 kWh X \$0.0001046- per kWh	14.62-
Residential Aid Discount Surcharge	139800 kWh X \$0.0004420 per kWh	61.79

Supply Charges: These charges reflect the cost of producing electricity for you.

Total Electric Charges - Non Res - GT LV

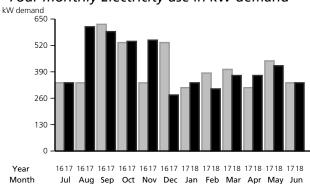
8,458.63

Your monthly Electricity use in kWh



Year 16 17 16 17 16 17 16 17 16 17 16 17 18 17 18 17 18 17 18 17 18 17 18 17 18 17 18 17 18 Month Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun ■ on peak □ intermediate peak □ off peak

Your monthly Electricity use in kW demand



Account number: 5501 7685 565

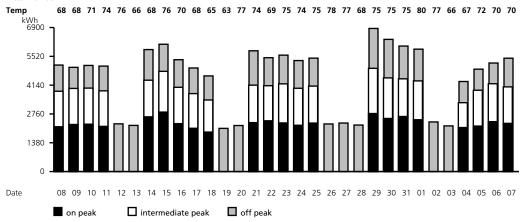
Energy Usage History

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	66 °	79 °	81 °	74°	72 °	63 °	47°	33 °	39 °	47°	45°	58 °	72 °
Days	33	33	28	32	28	32	29	33	29	29	30	31	31
kWh	150000	165600	148200	156000	127200	114600	111000	152400	136800	124800	130200	121200	141000
On Pk kWh	51600	57600	46200	55200	47400	39000	30600	39000	37800	36000	40800	39600	48600
Int Pk kWh	39600	46200	42600	44400	36600	29400	27600	35400	33000	31800	34800	31800	37200
Off Pk kWh	57600	61800	60600	56400	43800	46200	52200	78600	65400	57000	54600	49800	54000
kW Max	336.00	336.00	612.00	588.00	540.00	546.00	276.00	336.00	306.00	372.00	372.00	420.00	336.00
kW On Pk	336.00	336.00	588.00	588.00	540.00	546.00	276.00	336.00	306.00	372.00	372.00	420.00	336.00

9,334.74

Your daily electricity use for this bill period. Visit My Account at pepco.com to see your hourly electricity use.

Meter Number KZD351038831



Direct DEB electric supply charges

Service number 0550 1768 5565 7002 0240 66

Your electricity is supplied by Direct Energy Business, LLC. If you have any questions about your electric supply charges, call Direct Energy Business, LLC at 1-888-925-9115.

Direct Energy Business, LLC account number: 1479319-0550176855657002024066

Billing period: May 8, 2018 to Jun 7, 2018 (31 days)

Type of service: Non Res - GT LV

Direct DEB electric charges

	Amount(\$)
PU FEE	\$0.00
RMR	\$0.00
RMR	\$0.00
CAPACITY	\$2,483.72
NETWORK TRANSMISSION - 284.82 KW TRANS TOTAL	\$775.31
PPA ACCRUAL - 139,800 KWH TOTAL @ \$0.001/KWH	\$139.80
FIXED PRICE - 139,800 KWH TOTAL @ \$0.04246/KWH	\$5,935.91
Type of service. Horrites GT EV	

Direct DEB Electric Supply						
Summary						
Balance from your						
last bill	\$8,599.54					
Payment May 23	\$8,599.54-					
Total Payments	\$8,599.54-					
Total Current						
Charges	\$9,334.74					
New Direct DEB						
electric supply						
charges	\$9,334.74					
Total amount due						
by Jul 2, 2018	\$9,334.74					



for the period May 29, 2018 to June 27, 2018



Energy for a Changing World.®



GSA NCR 6067 DC0026ZZ

Account number: 5501 9659 758

Your service address: 811 VERMONT AVE NW

WASHINGTON DC 20571

Bill Issue date: Jul 3, 2018

Summary of your charges

Total amount due by Jul 24, 2018	\$70,057.70
New Direct DEB supply charges	\$41,620.39
New electric distribution charges - Pepco	\$28,437.31
Balance forward as of Jul 3, 2018	\$0.00
Your payment(s) - thank you	\$66,544.23-
Balance from your last bill	\$66,544.23

After Jul 24, 2018, a Late Payment Charge of \$1,050.87 will be added, increasing the amount due to \$71,108.57.

Visit pepco.com/dctariffs and click "DC Terms and Conditions" for information on how payments are applied to balances from Pepco and any competitive supplier.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

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How to contact us

Customer Service (Mon-Fri,7am - 8 pm)

Hearing Impaired (TTY)

¿Problemas con la factura?

Electric emergencies & outages (24 hours)

202-872-2369

1-877-737-2662

Visit pepco.com for service, billing and correspondence information.

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Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

Some commercial customers (GSND, GSD-LV, GS-HV, and TN) will get a credit on their bills starting 8/15/17. The Exelon Base Rate Credit, a benefit from Pepco's merger with Exelon, reduces these commercial customers' rate increases for two years.

Please tear on the dotted line below. Invoice Number: 210002553162 Page 1 of 4

Return this coupon with your payment

made payable to Pepco

Account number 5501 9659 758

Total amount due by Jul 24, 2018 \$70,057.70

Total amount due after Jul 24, 2018 \$71,108.57

0DR00006

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GSA NCR 6067 DC0026ZZ AMERESCO ATTN:34DCO-X PO BOX 9400 SPOKANE WA 99209-9400



Amount Paid:

\$ _ _ _ _ _ . _ _

PO BOX 13608 PHILADELPHIA PA 19101

<u>իրկրիայալիդուիթյունիիիրվիլ</u>ուիստեսյինդ

70000155019659758000000000000000000070057700000070057700013

Ameresco Axis ScanDate: 7/11/2018

LID: 57689 InvoiceID: 5221013 BatchID: 645510

Date Paid: 7/16/2018 Cleared: 7/17/2018 Amount: \$70057.7 Serial Number: 10101672

Details of your Electric Charges

Non Res - GT 3A - service number 0550 1965 9758 7001 8216 22 Electricity you used this period

_	•	_		_	
Meter Number Energy Type	Current <u>Reading</u>	Previous <u>Reading</u>	Multiplier	Total <u>Use</u>	Total for Billing
X9D350572509 On-Peak Use (kW	Jun 27 h)000206 (actual)	May 29 000188 (actual)	3600	64800	63992
Int-Peak Use (kW	h)000178 (actual)	000162 (actual)	3600	57600	55950
Off-Peak Use (kWh)	000320 (actual)	000294 (actual)	3600	93600	95331
X9D350572510 On-Peak Use (kW	Jun 27 h)000238 (actual)	May 29 000215 (actual)	3600	82800	81547
Int-Peak Use (kW	h)000218 (actual)	000197 (actual)	3600	75600	77165
Off-Peak Use (kWh)	000465 (actual)	000424 (actual)	3600	147600	149355
X9D350572512 On-Peak Use (kW	Jun 27 h)000189 (actual)	May 29 000173 (actual)	3600	57600	58784
Int-Peak Use (kW	h)000176 (actual)	000162 (actual)	3600	50400	52019
Off-Peak Use (kWh)	000362 (actual)	000336 (actual)	3600	93600	92093
Total on-peak us	age-kWh			205200	204323
Total int-peak us	age-kWh			183600	185134
Total off-peak us	age-kWh			334800	336779
Total use-kWh				723600	726236
The "Total for Bil	lling" colun	nn represents da	ita from Inte	rval pulse	s, which is

Electric Distribution Summary - Pepco							
Balance from your last bill	\$26,652.59						
Payment Jun 21	\$26,652.59-						
Total Payments	\$26,652.59-						
Electric Charges (Non Res - GT 3A)	\$28,437.31						
New electric charges \$28,437.31							
Total amount due by Jul 24, 2018	\$28,437.31						

Page 2 of 4

Sign and date here _

☐ Check here to enroll in the Direct Debit plan

By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this service.

Customer Service Centers

utilized for billing purposes.

Washington DC Maryland 701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm 201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm 2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm 8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

Electronic Check Conversion - When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

GSA NCR 6067 DC0026ZZ Account number: 5501 9659 758

Your electric bill for the period May 29, 2018 to June 27, 2018

Your next meter reading is scheduled for July 30, 2018



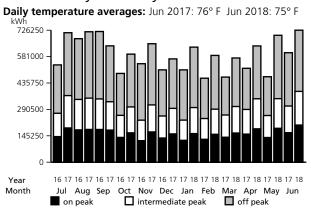
Delivery Charges: These charges reflect the cost of bringing electricity to you. Current charges for 30 days, **summer rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		187.64
On-Peak Energy	204323 kWh X \$0.0087980 per kWh	1,797.63
Int-Peak Energy	185133 kWh X \$0.0087980 per kWh	1,628.80
Off-Peak Energy	336779 kWh X \$0.0087980 per kWh	2,962.98
Maximum Demand Residential Aid Discount	1552.30 kW X \$8.3600000 per kW	12,977.23
Surcharge	726235 kWh X \$0.0004420 per kWh	321.00
Administrative Credit Underground Project	726235 kWh X \$0.0001046- per kWh	75.96–
Charge	726235 kWh X \$0.0002800 per kWh	203.35
Subtotal (Set by DC PSC) Energy Assistance Trust		20,002.67
Fund	726235 kWh X \$0.0002322 per kWh	168.63
Sustain Energy Trust Fund Public Space Occupancy	726235 kWh X \$0.0016120 per kWh	1,170.69
Surcharge	726235 kWh X \$0.0020700 per kWh	1,503.31
Delivery Tax	726235 kWh X \$0.0077000 per kWh	5,592.01
Subtotal (Not set by DC I	8,434.64	
Total Electric Delivery Ch	28,437.31	

Total Electric Charges - Non Res - GT 3A

28,437.31

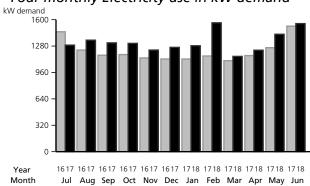
Your monthly Electricity use in kWh



GSA NCR 6067 DC0026ZZ Account number: 5501 9659 758

May 29, 2018 to June 27, 2018

Your monthly Electricity use in kW demand



Energy Usage History

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	76 °	82 °	77°	72 °	66 °	50 °	42°	34 °	44°	42°	54 °	70 °	75 °
Days	33	30	31	31	29	33	29	33	28	29	30	32	30
kWh	602347	712310	717648	640043	594513	651764	568326	633089	587483	573358	639663	698222	726236
On Pk kWh	162435	188417	180245	176545	161497	166537	155684	157311	153511	160498	183610	186541	204323
Int Pk kWh	146552	178060	172130	156057	142551	148615	140322	143276	138230	145854	165221	163048	185134
Off Pk kWh	293360	345833	365272	307440	290465	336613	272321	332501	295742	267007	290833	348632	336779
kW Max	1521.70	1291.30	1351.40	1318.70	1312.60	1231.60	1264.30	1283.80	1562.00	1154.90	1229.80	1423.10	1552.30
kW On Pk	1516.70	1289.90	1351.40	1318.70	1312.60	1231.60	1224.70	1283.80	1562.00	1148.00	1218.20	1423.10	1552.30

41,620.39

Direct DEB electric supply charges

Service number 0550 1965 9758 7001 8216 22

Your electricity is supplied by Direct Energy Business, LLC. If you have any questions about your electric supply charges, call Direct Energy Business, LLC at 1-888-925-9115.

Direct Energy Business, LLC account number: 1479389-0550196597587001821622

Billing period: May 29, 2018 to Jun 27, 2018 (30 days)

Type of service: Non Res - GT 3A

Direct DEB electric charges

	Amount(\$)
PU FEE	\$0.00
RMR	\$0.00
RMR	\$0.00
CAPACITY	\$6,709.80
NETWORK TRANSMISSION - 1,250.57 KW TRANS TOTA	\$3,348.30
PPA ACCRUAL - 726,237.6 KWH TOTAL @ \$0.001/KWH	\$726.24
FIXED PRICE - 726,237.6 KWH TOTAL @ \$0.04246/K	\$30,836.05

Direct DEB Elect	tric Supply
Summary	
Balance from your	
last bill	\$39,891.64
Payment Jun 21	\$39,891.64-
Total Payments	\$39,891.64-
Total Current	
Charges	\$41,620.39
New Direct DEB	
electric supply	
charges	\$41,620.39
Total amount due	
by Jul 24, 2018	\$41,620.39



for the period May 17, 2018 to June 18, 2018



Energy for a Changing World.®



GSA NCR 6067 DC0094ZZ COURTS BLDG

Account number: 5501 9658 800

Your service address: 100 MADISON AND H ST NW

WASHINGTON DC 20011

Bill Issue date: Jun 29, 2018

Summary of your charges

Total amount due by Jul 20, 2018	\$36,165.17
New Direct DEB supply charges	\$21,670.02
New electric distribution charges - Pepco	\$14,495.15
Balance forward as of Jun 29, 2018	\$0.00
Your payment(s) - thank you	\$31,473.74-
Balance from your last bill	\$31,473.74

After Jul 20, 2018, a Late Payment Charge of \$542.48 will be added, increasing the amount due to \$36,707.65.

Visit pepco.com/dctariffs and click "DC Terms and Conditions" for information on how payments are applied to balances from Pepco and any competitive supplier.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

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How to contact us

Customer Service (Mon-Fri,7am - 8 pm)

Hearing Impaired (TTY)

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Electric emergencies & outages (24 hours)

202-872-2369

1-877-737-2662

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Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

Some commercial customers (GSND, GSD-LV, GS-HV, and TN) will get a credit on their bills starting 8/15/17. The Exelon Base Rate Credit, a benefit from Pepco's merger with Exelon, reduces these commercial customers' rate increases for two years.

Please tear on the dotted line below. Invoice Number: 210002550652 Page 1 of 4

Amount

Paid:

Return this coupon with your payment

made payable to Pepco

Account number 5501 9658 800
Total amount due by Jul 20, 2018 \$36,165.17

Total amount due after Jul 20, 2018 \$36,707.65

0DR00011

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GSA NCR 6067 DC0094ZZ COURTS BLDG AMERESCO...ATTN: 34DC0-X PO BOX 9400 SPOKANE WA 99209-9400



PO BOX 13608 PHILADELPHIA PA 19101

<u>իրկրիայալիրուդիւթյիրիկիկիլի</u>ներևությինդ

7000015501965880000000000000000000036165170000036165171014

Ameresco Axis ScanDate: 7/3/2018

LID: 57687 InvoiceID: 5206593 BatchID: 643857

Date Paid: 7/9/2018 Cleared: 7/10/2018 Amount: \$36165.17 Serial Number: 10096501

GSA NCR 6067 DC0094ZZ COURTS BLDG

Account number: 5501 9658 800

Your electric bill for the period May 17, 2018 to June 18, 2018

Details of your Electric Charges

Non Res - GT 3A - service number 0550 1965 8800 7001 8207 56

Electricity you used this period

Meter Number Energy Type X9D346210842 On-Peak Use (kW	Current <u>Reading</u> Jun 18 /h)000166 (actual)	Previous <u>Reading</u> May 17 000152 (actual)	Multiplier 2400	Total Use 33600	Total for Billing
Int-Peak Use (kW	` ,	000112 (actual)	2400	24000	23969
Off-Peak Use (kWh)	000170 (actual)	000158 (actual)	2400	28800	29719
X9D350572498 On-Peak Use (kW	Jun 18 h)000174 (actual)	May 17 000156 (actual)	2400	43200	42620
Int-Peak Use (kW	h)000125 (actual)	000113 (actual)	2400	28800	28999
Off-Peak Use (kWh)	000155 (actual)	000141 (actual)	2400	33600	34529
X9D350572500 On-Peak Use (kW	Jun 18 /h)000190 (actual)	May 17 000172 (actual)	2400	43200	44228
Int-Peak Use (kW	h)000152 (actual)	000138 (actual)	2400	33600	32867
Off-Peak Use (kWh)	000233 (actual)	000211 (actual)	2400	52800	53665
Total on-peak us	age-kWh			120000	121284
Total int-peak us	age-kWh			86400	85835
Total off-peak us	age-kWh			115200	117913
Total use-kWh				321600	325032
The "Total for Billing" column represents data from Interval pulses, which is					

Electric Distribution Summary - Pepco			
Balance from your last bill	\$13,096.07		
Payment Jun 05	\$13,096.07-		
Total Payments	\$13,096.07-		
Electric Charges (Non Res - GT 3A)	\$14,495.15		
New electric charges	\$14,495.15		
Total amount due by Jul 20, 2018	\$14,495.15		

Page 2 of 4

☐ Check here to enroll in the Direct Debit plan Sign and date here _

By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this service.

Customer Service Centers

utilized for billing purposes.

Washington DC Maryland

701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm 201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm 2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm 8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

Electronic Check Conversion - When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

GSA NCR 6067 DC0094ZZ COURTS BLDG

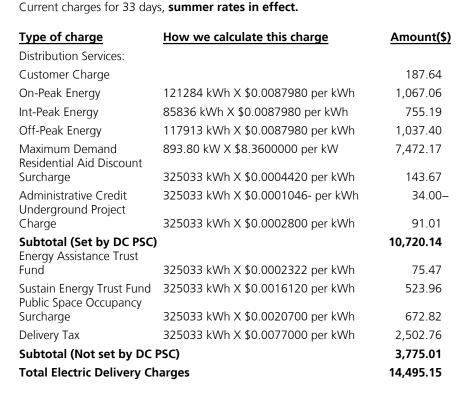
Account number: 5501 9658 800

Your electric bill for the period May 17, 2018 to June 18, 2018

14,495.15

Your next meter reading is scheduled for July 19, 2018

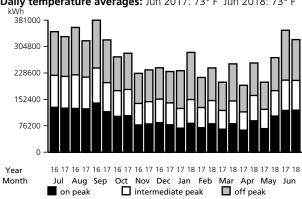
Delivery Charges: These charges reflect the cost of bringing electricity to you.



Total Electric Charges - Non Res - GT 3A

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2017: 73° F Jun 2018: 73° F



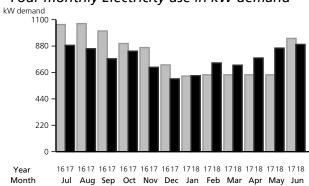


GSA NCR 6067 DC0094ZZ COURTS BLDG

Account number: 5501 9658 800

Your electric bill for the period May 17, 2018 to June 18, 2018

Your monthly Electricity use in kW demand



Energy Usage History

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	73 °	81 °	79 °	73 °	71°	55 °	45°	33 °	41°	45 °	49 °	64 °	73 °
Days	33	30	29	33	29	29	30	34	28	31	30	29	33
kWh	351830	333594	321568	324006	285592	237593	232814	287995	243297	254940	257413	272895	325033
On Pk kWh	120475	127148	125133	116717	105298	81651	79146	83463	81901	82103	90616	104218	121284
Int Pk kWh	87603	91536	91609	84051	75735	64239	63156	68456	67191	65721	73077	73387	85835
Off Pk kWh	143753	114910	104827	123239	104558	91703	90512	136076	94205	107115	93722	95289	117913
kW Max	943.70	886.10	857.80	774.00	837.60	703.20	606.70	633.10	739.40	720.70	780.50	863.00	893.80
kW On Pk	943.70	886.10	857.80	774.00	837.60	702.50	606.70	633.10	739.40	720.70	780.50	863.00	893.80

Direct DEB electric supply charges

Service number 0550 1965 8800 7001 8207 56

Your electricity is supplied by Direct Energy Business, LLC. If you have any questions about your electric supply charges, call Direct Energy Business, LLC at 1-888-925-9115.

Direct Energy Business, LLC account number: 1479387-0550196588007001820756

Billing period: May 17, 2018 to Jun 18, 2018 (33 days)

Type of service: Non Res - GT 3A

FIXED PRICE - 325,032.1 KWH TOTAL @ \$0.04246/K	\$13,800.86
PPA ACCRUAL - 325,032.1 KWH TOTAL @ \$0.001/KWH	\$325.03
NETWORK TRANSMISSION - 780.92 KW TRANS TOTAL	\$2,280.30
CAPACITY	\$5,263.83
RMR	\$0.00
RMR	\$0.00
PU FEE	\$0.00

Amount(\$)
Direct DEB electric charges 21,670.02

Direct DEB Elect	tric Supply
Summary	
Balance from your	
last bill	\$18,377.67
Payment Jun 05	\$18,377.67-
Total Payments	\$18,377.67-
Total Current	
Charges	\$21,670.02
New Direct DEB	
electric supply	
charges	\$21,670.02
Total amount due	
by Jul 20, 2018	\$21,670.02



for the period May 7, 2018 to June 6, 2018



Energy for a Changing World.®



GSA NCR 4044 DC0030ZZ

Account number: 5502 3570 215 Your service address: 440 G ST NW

WASHINGTON DC 20001

Bill Issue date: Jun 12, 2018

Summary of your charges

Total amount due by Jul 3, 2018	\$34,728.93
New Direct DEB supply charges	\$18,145.80
New electric distribution charges - Pepco	\$16,583.13
Balance forward as of Jun 12, 2018	\$0.00
Your payment(s) - thank you	\$30,836.05-
Balance from your last bill	\$30,836.05

After Jul 3, 2018, a Late Payment Charge of \$520.93 will be added, increasing the amount due to \$35,249.86.

Visit pepco.com/dctariffs and click "DC Terms and Conditions" for information on how payments are applied to balances from Pepco and any competitive supplier.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

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How to contact us

 Customer Service (Mon-Fri, 7am - 8 pm)
 202-833-7500

 Hearing Impaired (TTY)
 202-872-2369

 ¿Problemas con la factura?
 202-872-4641

 Electric emergencies & outages (24 hours)
 1-877-737-2662

Visit pepco.com for service, billing and correspondence information.

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Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

Some commercial customers (GSND, GSD-LV, GS-HV, and TN) will get a credit on their bills starting 8/15/17. The Exelon Base Rate Credit, a benefit from Pepco's merger with Exelon, reduces these commercial customers' rate increases for two years.

Please tear on the dotted line below. Invoice Number: 210002531835 Page 1 of 4

Return this coupon with your payment

made payable to Pepco

Account number 5502 3570 215
Total amount due by Jul 3, 2018 \$34,728.93

Total amount due after Jul 3, 2018 \$35,249.86

0DR00004

Մբոլի-Աբեոլի-օվթիթերթի4||ՄգՍգՍեկ|||Միֆիիօ

GSA NCR 4044 DC0030ZZ AMERESCO ATTN:34DCO-X PO BOX 9400 SPOKANE WA 99209-9400



PO BOX 13608

PHILADELPHIA PA 19101

Amount

<u>իրկրիայալիդուիթյունիիիրվիլ</u>ուիստեսյինդ

700001550235702150000000000000000003472893000034728930018

Ameresco Axis ScanDate: 6/20/2018

LID: 57695 InvoiceID: 5186451 BatchID: 641576

Date Paid: 6/26/2018 Cleared: 6/27/2018 Amount: \$34728.93 Serial Number: 10087072

Details of your Electric Charges

Non Res - GT LV - service number 0550 2357 0215 7001 4091 31

Electricity you used this period

, ,					
Meter Numb Energy Type		Previous <u>Reading</u>	Multiplie	Total <u>r Use</u>	Total for <u>Billing</u>
KZD3507463 On-Peak Us	22 Jun 6 se (kWh)006660	May 7 006477	300	54900	55029
	(actual)	(actual)			
Int-Peak Us	e (kWh)005380	005244	300	40800	40822
	(actual)	(actual)			
Off-Peak Us (kWh)	se 008456 (actual)	008284 (actual)	300	51600	51742
KZD3533806 On-Peak Us	70 Jun 6 se (kWh)005093	May 7 004972	300	36300	36175
	(actual)	(actual)			
Int-Peak Us	e (kWh)004611	004501	300	33000	33133
	(actual)	(actual)			
Off-Peak Us (kWh)		008913 (actual)	300	61500	61613
(KVVII)	(actual)	(actual)			
Total on-pe	ak usage-kWh			91200	91204
-	eak usage-kWh			73800	73955
Total off-pe	eak usage-kWh			113100	113355
Total use-k	Wh			278100	278514

Liectife Distribution					
Summary - Pepco	Summary - Pepco				
Balance from your	\$14,716.72				
last bill					
Payment May 29	\$14,716.72-				
Total Payments	\$14,716.72-				
Total Fayineits	\$14,710.72-				
Electric Charges	\$16,583.13				
(Non Res - GT LV)	•				
	*** *-				
New electric charges	\$16,583.13				
Total amount due by	\$16,583.13				
Jul 3, 2018					

Flectric Distribution

The "Total for Billing" column represents data from Interval pulses, which is utilized for billing purposes.

Your next meter reading is scheduled for July 9, 2018

Delivery Charges: These charges reflect the cost of bringing electricity to you. Current charges for 31 days, **summer rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		456.76

Page 2 of 4

☐ Check here to enroll in the Direct Debit plan	Sign and date here

By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this service.

Customer Service Centers

Washington DC

701 Ninth St NW

(Mon - Fri) 8:30am - 5:15pm
2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm

Maryland

201 West Gude Dr, Rockville
(Mon - Fri) 10:00am - 2:00pm
8300 Old Marlboro Pk, Forestville
(Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

Electronic Check Conversion - When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

GSA NCR 4044 DC0030ZZ Account number: 5502 3570 215

Your electric bill for the period

May 7, 2018 to June 6, 2018



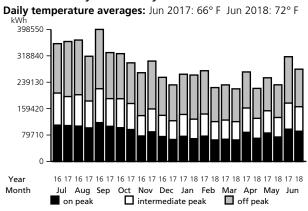
On-Peak Energy	91204 kWh X \$0.0172290 per kWh	1,571.35
Int-Peak Energy	73956 kWh X \$0.0172290 per kWh	1,274.19
Off-Peak Energy	113355 kWh X \$0.0172290 per kWh	1,952.99
Maximum Demand Residential Aid Discount	685.50 kW X \$11.4700000 per kW	7,862.69
Surcharge	278515 kWh X \$0.0004420 per kWh	123.10
Administrative Credit Underground Project	278515 kWh X \$0.0001046- per kWh	29.14-
Charge	278515 kWh X \$0.0004900 per kWh	136.47
Subtotal (Set by DC PSC) Energy Assistance Trust		13,348.41
Fund	278515 kWh X \$0.0002322 per kWh	64.67
Sustain Energy Trust Fund Public Space Occupancy	278515 kWh X \$0.0016120 per kWh	448.97
Surcharge	278515 kWh X \$0.0020700 per kWh	576.52
Delivery Tax	278515 kWh X \$0.0077000 per kWh	2,144.56
Subtotal (Not set by DC	3,234.72	
Total Electric Delivery Cl	16,583.13	

Supply Charges: These charges reflect the cost of producing electricity for you.

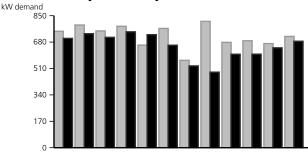
Total Electric Charges - Non Res - GT LV

16,583.13

Your monthly Electricity use in kWh



Your monthly Electricity use in kW demand



Year Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Month

Energy Usage History	Energy	Usage	History
-----------------------------	--------	-------	----------------

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	66 °	79 °	81°	75 °	72 °	64 °	47°	33°	39 °	47°	44°	58°	72 °
Days	33	33	28	32	28	32	29	33	29	29	30	31	31
kWh	316149	362082	317549	328608	297643	303051	231068	260833	222979	219173	220504	231316	278514
On Pk kWh	97342	108279	101302	106007	96311	89317	66253	68727	64910	64888	69924	73805	91204
Int Pk kWh	78796	87568	81155	83640	78587	69109	56561	58906	55282	55232	60162	58855	73955
Off Pk kWh	140013	166234	135091	138961	122745	144625	108255	133201	102787	99053	90418	98656	113355
kW Max	716.60	704.00	734.10	710.60	746.30	727.90	660.00	526.70	486.50	602.00	602.40	643.20	685.50
kW On Pk	716.60	701.30	728.10	696.00	746.30	727.90	660.00	526.70	486.50	602.00	602.40	643.20	685.50

Direct DEB electric supply charges

Service number 0550 2357 0215 7001 4091 31

Your electricity is supplied by Direct Energy Business, LLC. If you have any questions about your electric supply charges, call Direct Energy Business, LLC at 1-888-925-9115.

Direct Energy Business, LLC account number: 1479426-0550235702157001409131

Billing period: May 7, 2018 to Jun 6, 2018 (31 days)

Type of service: Non Res - GT LV

FIXED PRICE - 278,100 KWH TOTAL @ \$0.04246/KWH \$11,808.13

PPA ACCRUAL - 278,100 KWH TOTAL @ \$0.001/KWH \$278.10

NETWORK TRANSMISSION - 708.66 KW TRANS TOTAL \$1,926.96

CAPACITY \$4,132.61

RMR \$0.00

RMR \$0.00

PU FEE \$0.00

Amount(\$)
Direct DEB electric charges 18,145.80

Direct DEB Elect	tric Supply
Summary	
Balance from your	
last bill	\$16,119.33
Payment May 29	\$16,119.33-
Total Payments	\$16,119.33-
Total Current	
Charges	\$18,145.80
New Direct DEB	
electric supply	
charges	\$18,145.80
Total amount due	
by Jul 3, 2018	\$18,145.80



for the period May 30, 2018 to June 28, 2018



Energy for a Changing World.®



GSA NCR 2000 DC0105ZZ

Account number: 5501 9660 293

Your service address: 725 17TH STREET NW

WASHINGTON DC 20006

Bill Issue date: Jul 10, 2018

Summary of your charges

Total amount due by Jul 31, 2018	\$120,227.97
New Direct DEB supply charges	\$73,701.19
New electric distribution charges - Pepco	\$46,526.78
Balance forward as of Jul 10, 2018	\$0.00
Your payment(s) - thank you	\$112,054.80-
Balance from your last bill	\$112,054.80

After Jul 31, 2018, a Late Payment Charge of \$1,803.42 will be added, increasing the amount due to \$122,031.39.

Visit pepco.com/dctariffs and click "DC Terms and Conditions" for information on how payments are applied to balances from Pepco and any competitive supplier.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

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How to contact us

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Hearing Impaired (TTY)

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202-872-4641

1-877-737-2662

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Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

Some commercial customers (GSND, GSD-LV, GS-HV, and TN) will get a credit on their bills starting 8/15/17. The Exelon Base Rate Credit, a benefit from Pepco's merger with Exelon, reduces these commercial customers' rate increases for two years.

Please tear on the dotted line below. Invoice Number: 210002559558 Page 1 of 4

Return this coupon with your payment made payable to Pepco

Account number 5501 9660 293

Total amount due by Jul 31, 2018 \$120,227.97

Total amount due after Jul 31, 2018 \$122,031.39

0DR00001

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GSA NCR 2000 DC0105ZZ AMERESCO ATTN:34DCO-X PO BOX 9400 SPOKANE WA 99209-9400



Amount	¢				
Paid:	Ψ			·	

PO BOX 13608 PHILADELPHIA PA 19101

<u>իրկրիայալիրովըդովաիկիվի</u>սիևուդյայ

Details of your Electric Charges

Non Res - GT 3A - service number 0550 1966 0293 7001 8216 56 Electricity you used this period

, ,										
Meter Number Energy Type	Current <u>Reading</u>	Previous <u>Reading</u>	Multiplier	Total <u>Use</u>	Total for Billing					
0JD028894852	Jun 28	May 30	4000	0	0					
On-Peak Use (kW	(actual)	001164 (actual)	4800	0	0					
Int-Peak Use (kWl	h)001006	001006	4800	0	0					
	(actual)	(actual)		-	_					
Off-Peak Use	001935	001935	4800	0	0					
(kWh)	(actual)	(actual)								
0JD028894865	Jun 28	May 30								
On-Peak Use (kW	h)001312 (actual)	001289 (actual)	4800	110400	110222					
Int-Peak Use (kWl	,	001152	4800	100800	100947					
int i cak osc (kvvi	(actual)	(actual)	4000	100000	100547					
Off-Peak Use	002450	002405	4800	216000	216850					
(kWh)	(actual)	(actual)								
0JD028894868	Jun 28	May 30								
On-Peak Use (kW	h)001409 (actual)	001360 (actual)	4800	235200	234678					
Int-Peak Use (kWl	,	001196	4800	216000	216257					
int-reak Ose (kwi	(actual)	(actual)	4000	210000	210237					
Off-Peak Use	002412	002333	4800	379200	379267					
(kWh)	(actual)	(actual)								
Total on-peak usa		345600	344900							
Total int-peak usage-kWh 316800 317204										
Total off-peak usa	age-kWh			595200	596117					
Total use-kWh	Total use-kWh 1257600 1258221									
The "Total for Billing" column represents data from Interval pulses, which is										

Electric Distribution Summary - Pepco					
Balance from your last bill	\$42,451.60				
Payment Jun 22	\$42,451.60-				
Total Payments	\$42,451.60-				
Electric Charges (Non Res - GT 3A)	\$46,526.78				
New electric charges	\$46,526.78				
Total amount due by Jul 31, 2018	\$46,526.78				

Page 2 of 4

Sign and date here _ ☐ Check here to enroll in the Direct Debit plan

By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this service.

Customer Service Centers

utilized for billing purposes.

Washington DC Maryland 701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm 201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm 2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm 8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

Electronic Check Conversion - When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

GSA NCR 2000 DC0105ZZ Account number: 5501 9660 293

Your electric bill for the period

May 30, 2018 to June 28, 2018



Your next meter reading is scheduled for July 31, 2018

Delivery Charges: These charges reflect the cost of bringing electricity to you. Current charges for 30 days, summer rates in effect.

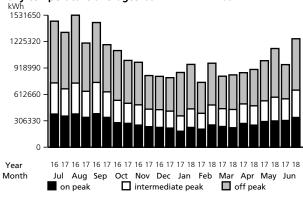
Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		187.64
On-Peak Energy	344900 kWh X \$0.0087980 per kWh	3,034.43
Int-Peak Energy	317205 kWh X \$0.0087980 per kWh	2,790.77
Off-Peak Energy	596117 kWh X \$0.0087980 per kWh	5,244.64
Maximum Demand Residential Aid Discount	2377.90 kW X \$8.3600000 per kW	19,879.24
Surcharge	1258222 kWh X \$0.0004420 per kWh	556.13
Administrative Credit Underground Project	1258222 kWh X \$0.0001046- per kWh	131.61–
Charge	1258222 kWh X \$0.0002800 per kWh	352.30
Subtotal (Set by DC PSC) Energy Assistance Trust		31,913.54
Fund	1258222 kWh X \$0.0002322 per kWh	292.17
Sustain Energy Trust Fund Public Space Occupancy	1258222 kWh X \$0.0016120 per kWh	2,028.25
Surcharge	1258222 kWh X \$0.0020700 per kWh	2,604.51
Delivery Tax	1258222 kWh X \$0.0077000 per kWh	9,688.31
Subtotal (Not set by DC	14,613.24	
Total Electric Delivery Ch	46,526.78	

Total Electric Charges - Non Res - GT 3A

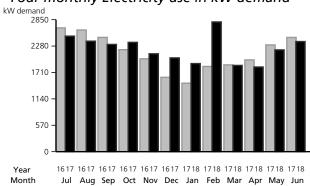
46,526.78

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2017: 77° F Jun 2018: 75° F



Your monthly Electricity use in kW demand



Energy Usage History

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	77°	81 °	78 °	72 °	65 °	49 °	41°	34 °	44°	42 °	54 °	71°	75 °
Days	30	32	29	31	31	31	29	33	28	29	32	30	30
kWh	958214	1332179	1208375	1189590	1006857	831166	806566	960674	974348	839015	901984	1145002	1258221
On Pk kWh	310175	361114	346441	345989	276694	238021	221809	229422	257857	225704	256047	304799	344900
Int Pk kWh	251231	316161	301996	296038	232725	203223	196742	214929	231969	211870	224250	275307	317204
Off Pk kWh	396806	654905	559938	547563	497437	389922	388015	516322	484521	401441	421686	564896	596117
kW Max	2466.20	2494.60	2386.10	2315.50	2360.60	2113.90	2025.10	1902.20	2801.30	1862.40	1828.30	2197.90	2377.90
kW On Pk	2270.90	2494.60	2386.10	2315.50	2360.60	2113.90	2025.10	1902.20	2801.30	1738.60	1828.30	2197.90	2377.90

73,701.19

Direct DEB electric supply charges

Service number 0550 1966 0293 7001 8216 56

Your electricity is supplied by Direct Energy Business, LLC. If you have any questions about your electric supply charges, call Direct Energy Business, LLC at 1-888-925-9115.

Direct Energy Business, LLC account number: 1479390-0550196602937001821656

Billing period: May 30, 2018 to Jun 28, 2018 (30 days)

Type of service: Non Res - GT 3A

FIXED PRICE - 1,258,223.6 KWH TOTAL @ \$0.04246	\$53,424.17
PPA ACCRUAL - 1,258,223.6 KWH TOTAL @ \$0.001/K	\$1,258.22
NETWORK TRANSMISSION - 2,359.23 KW TRANS TOTA	\$6,321.60
CAPACITY	\$12,697.20
RMR	\$0.00
RMR	\$0.00
PU FEE	\$0.00
	Amount(\$)

Direct DEB electric charges

Direct DEB Elec	tric Supply
Summary	,
Balance from your	
last bill	\$69,603.20
Payment Jun 22	\$69,603.20-
Total Payments	\$69,603.20-
Total Current	
Charges	\$73,701.19
New Direct DEB	
electric supply	
charges	\$73,701.19
Total amount due	
by Jul 31, 2018	\$73,701.19



for the period May 25, 2018 to June 26, 2018







GSA NCR 4044 DC0014ZZ

Account number: 5501 9515 919

Your service address: 100 CONST MARSHALL PL NW

WASHINGTON DC 20001

Bill Issue date: Jul 2, 2018

Summary of your charges

Total amount due by Jul 23, 2018	\$54,604.26
New Direct DEB supply charges	\$30,628.14
New electric distribution charges - Pepco	\$23,976.12
Balance forward as of Jul 2, 2018	\$0.00
Your payment(s) - thank you	\$47,812.64-
Balance from your last bill	\$47,812.64

After Jul 23, 2018, a Late Payment Charge of \$819.06 will be added, increasing the amount due to \$55,423.32.

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How to contact us

Customer Service (Mon-Fri,7am - 8 pm)

Hearing Impaired (TTY)

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Electric emergencies & outages (24 hours)

202-872-2369

1-877-737-2662

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Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

Some commercial customers (GSND, GSD-LV, GS-HV, and TN) will get a credit on their bills starting 8/15/17. The Exelon Base Rate Credit, a benefit from Pepco's merger with Exelon, reduces these commercial customers' rate increases for two years.

Please tear on the dotted line below. Invoice Number: 210002551976 Page 1 of 4

Return this coupon with your payment

made payable to Pepco

Account number 5501 9515 919
Total amount due by Jul 23, 2018 \$54,604.26

Total amount due after Jul 23, 2018 **\$55,423.32**

0DR00008

Մբոլի Մբերիավթիակորի ԿՈՐդԱդԱհիՈՐԿի իի

GSA NCR 4044 DC0014ZZ AMERESCO...ATTN: 34DCO-X PO BOX 9400 SPOKANE WA 99209-9400



Amount \$ | |

PO BOX 13608 PHILADELPHIA PA 19101

<u>իրկրիայալիրուդիւթյիրիկիկիլի</u>ներևությինդ

70000155019515919000000000000000005460426000054604260019

Ameresco Axis ScanDate: 7/10/2018

LID: 57681 InvoiceID: 5217860 BatchID: 645340

Date Paid: 7/16/2018 Cleared: 7/17/2018 Amount: \$54604.26 Serial Number: 10101671

Details of your Electric Charges

Non Res - GT 3A - service number 0550 1951 5919 7001 8142 88 Electricity you used this period

, ,					
Meter Number Energy Type	Current Reading	Previous <u>Reading</u>	Multiplier	Total <u>Use</u>	Total for <u>Billing</u>
YFD028100670 On-Peak Use (kV	Jun 26 Vh)005063 (actual)	May 25 004980 (actual)	700	58100	57973
Int-Peak Use (kV	Vh)003769 (actual)	003716 (actual)	700	37100	37381
Off-Peak Use (kWh)	005974 (actual)	005879 (actual)	700	66500	66297
YFD028478252 On-Peak Use (kV	Jun 26 Vh)006103 (actual)	May 25 005984 (actual)	700	83300	83086
Int-Peak Use (kW	Vh)004871 (actual)	004784 (actual)	700	60900	60658
Off-Peak Use (kWh)	008338 (actual)	008190 (actual)	700	103600	103777
YFD028478529 On-Peak Use (kV	Jun 26 Vh)001801 (actual)	May 25 001737 (actual)	700	44800	44682
Int-Peak Use (kV	Vh)001340 (actual)	001297 (actual)	700	30100	29914
Off-Peak Use (kWh)	001874 (actual)	001797 (actual)	700	53900	53667
Total on-peak us	sage-kWh			186200	185741
Total int-peak us	sage-kWh			128100	127953
Total off-peak u	sage-kWh			224000	223741
Total use-kWh				538300	537435
The "Total for B	illing" colum	n represents da	ata from Inte	rval pulse	s, which is

Electric Distribution Summary - Pepco									
Balance from your last bill	\$19,944.50								
Payment Jun 15	\$19,944.50-								
Total Payments	\$19,944.50-								
Electric Charges (Non Res - GT 3A)	\$23,976.12								
New electric charges	\$23,976.12								
Total amount due by Jul 23, 2018	\$23,976.12								

Page 2 of 4

Check here to enroll in the Direct Debit plan

Sign and date here

By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this service.

Customer Service Centers

utilized for billing purposes.

Washington DC
701 Ninth St NW
(Mon - Fri) 8:30am - 5:15pm
2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm

Maryland
201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm
8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

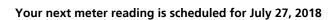
Electronic Check Conversion - When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

GSA NCR 4044 DC0014ZZ Account number: 5501 9515 919

Your electric bill for the period

23,976.12

May 25, 2018 to June 26, 2018



Delivery Charges: These charges reflect the cost of bringing electricity to you.

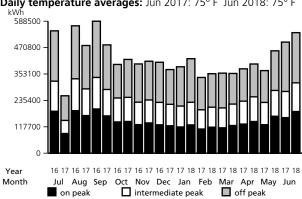
Current charges for 33 days, summer rates in effect.

Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		187.64
On-Peak Energy	185740 kWh X \$0.0087980 per kWh	1,634.14
Int-Peak Energy	127952 kWh X \$0.0087980 per kWh	1,125.72
Off-Peak Energy	223740 kWh X \$0.0087980 per kWh	1,968.46
Maximum Demand Residential Aid Discount	1493.60 kW X \$8.3600000 per kW	12,486.50
Surcharge	537432 kWh X \$0.0004420 per kWh	237.54
Administrative Credit Underground Project	537432 kWh X \$0.0001046- per kWh	56.21–
Charge	537432 kWh X \$0.0002800 per kWh	150.49
Subtotal (Set by DC PSC) Energy Assistance Trust		17,734.28
Fund	537432 kWh X \$0.0002322 per kWh	124.79
Sustain Energy Trust Fund Public Space Occupancy	537432 kWh X \$0.0016120 per kWh	866.34
Surcharge	537432 kWh X \$0.0020700 per kWh	1,112.48
Delivery Tax	537432 kWh X \$0.0077000 per kWh	4,138.23
Subtotal (Not set by DC I	PSC)	6,241.84
Total Electric Delivery Ch	arges	23,976.12

Total Electric Charges - Non Res - GT 3A

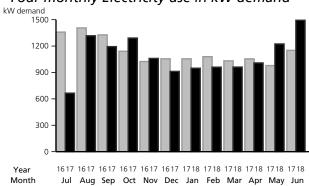
Your monthly Electricity use in kWh

Daily temperature averages: Jun 2017: 75° F Jun 2018: 75° F





Your monthly Electricity use in kW demand



Energy Usage History

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	75 °	82 °	78 °	72 °	67 °	50 °	43 °	33 °	43 °	42°	53 °	69 °	75 °
Days	33	30	29	33	29	33	29	33	28	29	30	29	33
kWh	495248	255983	480130	482802	418044	409904	372818	421285	354401	355509	397643	456487	537433
On Pk kWh	158597	87800	167770	166227	141375	134954	122324	126211	115961	123427	141257	164653	185741
Int Pk kWh	116534	58301	118957	117854	107549	102191	95507	100794	89133	95515	109966	115025	127953
Off Pk kWh	220118	109882	193402	198720	169119	172757	154987	194280	149306	136567	146421	176807	223741
kW Max	1151.20	665.10	1317.40	1193.90	1291.40	1059.80	912.20	948.80	960.60	961.40	1008.60	1224.00	1493.60
kW On Pk	1151.20	665.10	1317.40	1193.90	1291.40	1059.80	912.20	948.80	960.60	961.40	1008.60	1224.00	1374.10

30,628.14

Direct DEB electric supply charges

Service number 0550 1951 5919 7001 8142 88

Your electricity is supplied by Direct Energy Business, LLC. If you have any questions about your electric supply charges, call Direct Energy Business, LLC at 1-888-925-9115.

Direct Energy Business, LLC account number: 1479352-0550195159197001814288

Billing period: May 25, 2018 to Jun 26, 2018 (33 days)

Type of service: Non Res - GT 3A

	Amount(\$)
PU FEE	\$0.00
RMR	\$0.00
RMR	\$0.00
CAPACITY	\$5,528.49
NETWORK TRANSMISSION - 593.39 KW TRANS TOTAL	\$1,742.73
PPA ACCRUAL - 537,434.9 KWH TOTAL @ \$0.001/KWH	\$537.43
FIXED PRICE - 537,434.9 KWH TOTAL @ \$0.04246/K	\$22,819.49

Direct DEB electric charges

Direct DEB Elect	ric Supply
Summary	
Balance from your	
last bill	\$27,868.14
Payment Jun 15	\$27,868.14-
Total Payments	\$27,868.14-
Total Current	
Charges	\$30,628.14
New Direct DEB	
electric supply	
charges	\$30,628.14
Total amount due	
by Jul 23, 2018	\$30,628.14



for the period May 18, 2018 to June 19, 2018



Energy for a Changing World.®



GSA NCR 3033 DC0031ZZ FED SUPPLY

Account number: 5501 9589 260

Your service address: 100 7TH AND D ST SW

WASHINGTON DC 20024

Bill Issue date: Jun 22, 2018

Summary of your charges

Total amount due by Jul 13, 2018	\$110,567.17
New Direct DEB supply charges	\$67,070.83
New electric distribution charges - Pepco	\$43,496.34
Balance forward as of Jun 22, 2018	\$0.00
Your payment(s) - thank you	\$95,930.61-
Balance from your last bill	\$95,930.61

After Jul 13, 2018, a Late Payment Charge of \$1,658.51 will be added, increasing the amount due to \$112,225.68.

Visit pepco.com/dctariffs and click "DC Terms and Conditions" for information on how payments are applied to balances from Pepco and any competitive supplier.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

Follow us on Twitter at twitter.com/PepcoConnect. Like us on Facebook at facebook.com/PepcoConnect.

How to contact us

 Customer Service (Mon-Fri, 7am - 8 pm)
 202-833-7500

 Hearing Impaired (TTY)
 202-872-2369

 ¿Problemas con la factura?
 202-872-4641

 Electric emergencies & outages (24 hours)
 1-877-737-2662

Visit pepco.com for service, billing and correspondence information.

Pepco is regulated by - DC Public Service Commission, dcpsc.org 1325 G St NW, Suite 800, Washington DC 20005, 202-626-5100

Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

Some commercial customers (GSND, GSD-LV, GS-HV, and TN) will get a credit on their bills starting 8/15/17. The Exelon Base Rate Credit, a benefit from Pepco's merger with Exelon, reduces these commercial customers' rate increases for two years.

Please tear on the dotted line below. Invoice Number: 210002543046 Page 1 of 4

Return this coupon with your payment

made payable to Pepco

Account number 5501 9589 260
Total amount due by Jul 13, 2018 \$110,567.17

Total amount due after Jul 13, 2018 **\$112,225.68**

0DR00004

Մբոլի-Աբեոլի-օվթիթերթի4||ՄգՍգՍեկ|||Միֆիիօ

GSA NCR 3033 DC0031ZZ FED SUPPLY AMERESCO...ATTN: 34DCO-X PO BOX 9400 SPOKANE WA 99209-9400



PO BOX 13608 PHILADELPHIA PA 19101

<u>իրկրիայալիդուիթյունիիիրվիլ</u>ուիստեսյինդ

700001550195892600000000000000000110567170000110567170011

Ameresco Axis ScanDate: 6/29/2018

LID: 57646 InvoiceID: 5202842 BatchID: 643426

Date Paid: 7/6/2018 Cleared: 7/9/2018 Amount: \$110567.17 Serial Number: 10095334

GSA NCR 3033 DC0031ZZ FED SUPPLY

Account number: 5501 9589 260

Your electric bill for the period May 18, 2018 to June 19, 2018

Details of your Electric Charges

Non Res - GT 3A - service number 0550 1958 9260 7001 8192 54

Electricity you used this period

, ,	•				
Meter Number Energy Type	Current Reading	Previous Reading	Multiplier	Total <u>Use</u>	Total for <u>Billing</u>
OJD028894815 On-Peak Use (kW	Jun 19 /h)002907 (actual)	May 18 002869 (actual)	2400	91200	91668
Int-Peak Use (kW	/h)002631 (actual)	002595 (actual)	2400	86400	85466
Off-Peak Use (kWh)	004848 (actual)	004776 (actual)	2400	172800	171819
0JD028894816 On-Peak Use (kW	Jun 19 /h)002912 (actual)	May 18 002860 (actual)	2400	124800	124412
Int-Peak Use (kW	/h)002599 (actual)	002552 (actual)	2400	112800	112180
Off-Peak Use (kWh)	004737 (actual)	004645 (actual)	2400	220800	220628
0JD028894821 On-Peak Use (kW	Jun 19 /h)002354 (actual)	May 18 002319 (actual)	2400	84000	85002
Int-Peak Use (kW	/h)002138 (actual)	002106 (actual)	2400	76800	77021
Off-Peak Use (kWh)	004090 (actual)	004019 (actual)	2400	170400	170728
Total on-peak us	age-kWh			300000	301082
Total int-peak us	age-kWh			276000	274667
Total off-peak us	sage-kWh			564000	563175
Total use-kWh				1140000	1138924
The "Total for Bi	lling" colum	n represents da	ata from Inte	erval pulse:	s, which is

Electric Distribution Summary - Pepco									
Balance from your last bill	\$38,065.65								
Payment Jun 12	\$38,065.65-								
Total Payments	\$38,065.65-								
Electric Charges (Non Res - GT 3A)	\$43,496.34								
New electric charges	\$43,496.34								
Total amount due by Jul 13, 2018	\$43,496.34								

The "Total for Billing" column represents data from Interval pulses, which is utilized for billing purposes.

Page 2 of 4

☐ Check here to enroll in the Direct Debit plan	Sign and date here
	

By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this service.

Customer Service Centers

Washington DC

701 Ninth St NW

(Mon - Fri) 8:30am - 5:15pm
2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm

Maryland

201 West Gude Dr, Rockville
(Mon - Fri) 10:00am - 2:00pm
8300 Old Marlboro Pk, Forestville
(Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

Electronic Check Conversion - When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

GSA NCR 3033 DC0031ZZ FED SUPPLY

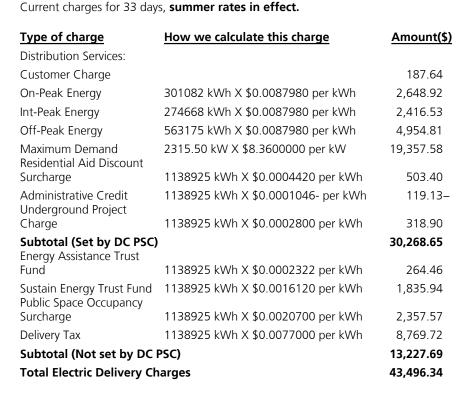
Account number: 5501 9589 260

Your electric bill for the period May 18, 2018 to June 19, 2018

43,496.34

Your next meter reading is scheduled for July 20, 2018

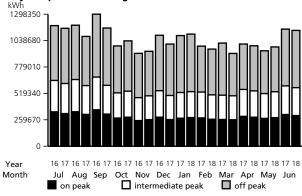
Delivery Charges: These charges reflect the cost of bringing electricity to you.



Total Electric Charges - Non Res - GT 3A

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2017: 73° F Jun 2018: 74° F



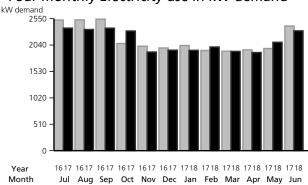


GSA NCR 3033 DC0031ZZ FED SUPPLY

Account number: 5501 9589 260

Your electric bill for the period May 18, 2018 to June 19, 2018

Your monthly Electricity use in kW demand



Energy Usage History

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	73 °	81 °	78 °	73 °	71°	55 °	44°	33 °	42 °	45 °	50 °	65 °	74 °
Days	33	30	29	33	29	29	31	35	29	28	30	29	33
kWh	1151616	1159481	1079699	1162329	1036061	933246	1004527	1102554	954807	912387	987628	976335	1138924
On Pk kWh	311481	320962	312925	315785	285341	261598	262134	281617	265281	260081	285020	281116	301082
Int Pk kWh	281920	295783	283254	282694	255593	233776	236599	254850	239683	235639	259087	254525	274667
Off Pk kWh	558215	542737	483521	563848	495128	437871	505794	566087	449843	416665	443521	440693	563175
kW Max	2408.90	2367.60	2341.20	2367.10	2312.20	1906.10	1942.10	1939.00	2003.30	1918.60	1896.20	2094.20	2315.50
kW On Pk	2387.00	2367.60	2341.20	2367.10	2312.20	1906.10	1942.10	1934.40	2003.30	1918.60	1896.20	2094.20	2315.50

67,070.83

Direct DEB electric supply charges

Service number 0550 1958 9260 7001 8192 54

Your electricity is supplied by Direct Energy Business, LLC. If you have any questions about your electric supply charges, call Direct Energy Business, LLC at 1-888-925-9115.

Direct Energy Business, LLC account number: 1479368-0550195892607001819254

Billing period: May 18, 2018 to Jun 19, 2018 (33 days)

Type of service: Non Res - GT 3A

	Amount(\$)
PU FEE	\$0.00
RMR	\$0.00
RMR	\$0.00
CAPACITY	\$11,956.89
NETWORK TRANSMISSION - 1,922.12 KW TRANS TOTA	\$5,616.27
PPA ACCRUAL - 1,138,924.9 KWH TOTAL @ \$0.001/K	\$1,138.92
FIXED PRICE - 1,138,924.9 KWH TOTAL @ \$0.04246	\$48,358.75

Direct DEB electric charges

Direct DEB Electric Supply Summary **Balance from your** last bill \$57,864.96 Payment Jun 12 \$57,864.96-**Total Payments** \$57,864.96-**Total Current** \$67,070.83 Charges **New Direct DEB** electric supply charges \$67,070.83 **Total amount due** by Jul 13, 2018 \$67,070.83



for the period May 14, 2018 to June 13, 2018



Energy for a Changing World.®



GSA NCR DC04599AF

Account number: 5501 9795 065

Your service address: 1300 PENNSYLVANIA AVE NW

WASHINGTON DC 20004

Bill Issue date: Jun 22, 2018

Summary of your charges

Total amount due by Jul 13, 2018	\$160,545.57
New Direct DEB supply charges	\$0.00
New electric distribution charges - Pepco	\$160,545.57
Balance forward as of Jun 22, 2018	\$0.00
Your payment(s) - thank you	\$386,171.16–
Balance from your last bill	\$386,171.16

After Jul 13, 2018, a Late Payment Charge of \$2,408.18 will be added, increasing the amount due to \$162,953.75.

Visit pepco.com/dctariffs and click "DC Terms and Conditions" for information on how payments are applied to balances from Pepco and any competitive supplier.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

Pepco was unable to put the Supplier charges on your bill this month. Please expect the Supplier charges to be included on your next month's bill.

Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

Follow us on Twitter at twitter.com/PepcoConnect. Like us on Facebook at facebook.com/PepcoConnect.

How to contact us

Customer Service (Mon-Fri,7am - 8 pm)

Hearing Impaired (TTY)

¿Problemas con la factura?

Electric emergencies & outages (24 hours)

202-872-2369

1-877-737-2662

Visit pepco.com for service, billing and correspondence information.

Pepco is regulated by - DC Public Service Commission, dcpsc.org 1325 G St NW, Suite 800, Washington DC 20005, 202-626-5100

Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

Some commercial customers (GSND, GSD-LV, GS-HV, and TN) will get a credit on their bills starting 8/15/17. The Exelon Base Rate Credit, a benefit from Pepco's merger with Exelon, reduces these commercial customers' rate increases for two years.

Please tear on the dotted line below. Invoice Number: 210002543062 Page 1 of 4

Return this coupon with your payment

made payable to Pepco

Account number 5501 9795 065
Total amount due by Jul 13, 2018 \$160,545.57

Total amount due after Jul 13, 2018 **\$162,953.75**

0DR00003

Մբոլի Մբերիավթիակորի ԿՈՐդԱդԱհիՈՐԿի իի

GSA NCR DC04599AF AMERESCO ATTN:34DCO-X PO BOX 9400 SPOKANE WA 99209-9400



Amount	¢					
Paid:	Ţ				-	

PO BOX 13608 PHILADELPHIA PA 19101

<u>իրկրիայալիրուդիւթյիրիկիկիլի</u>ներևությինդ

7000015501979506500000000000000000160545570000160545570010

Ameresco Axis ScanDate: 6/25/2018

LID: 57691 InvoiceID: 5192483 BatchID: 642159

Date Paid: 6/29/2018 Cleared: 7/2/2018 Amount: \$160545.57 Serial Number: 10090749

Account number: 5501 9795 065

Details of your Electric Charges

Non Res - GT 3A - service number 0550 1979 5065 7002 0646 27 Electricity you used this period

Liectricity you use	u tilis periou				
Meter Number Energy Type X9D350572489	Current <u>Reading</u> Jun 13	Previous <u>Reading</u> May 14	Multiplier	Total <u>Use</u>	Total for Billing
On-Peak Use (kV		006639 (actual)	4800	355200	353543
Int-Peak Use (kW	Vh)006080 (actual)	006014 (actual)	4800	316800	315181
Off-Peak Use (kWh)	012201 (actual)	012076 (actual)	4800	600000	599357
X9D350572492 On-Peak Use (kV	Jun 13 Vh)002667 (actual)	May 14 002610 (actual)	4800	273600	272026
Int-Peak Use (kV	Vh)002371 (actual)	002321 (actual)	4800	240000	239515
Off-Peak Use (kWh)	004510 (actual)	004417 (actual)	4800	446400	445046
X9D350572490 On-Peak Use (kV	Jun 13 Vh)002961 (actual)	May 14 002898 (actual)	4800	302400	303675
Int-Peak Use (kW	Vh)002677 (actual)	002620 (actual)	4800	273600	275385
Off-Peak Use (kWh)	005319 (actual)	005206 (actual)	4800	542400	542403
X9D350572491 On-Peak Use (kV	Jun 13 Vh)003221 (actual)	May 14 003165 (actual)	4800	268800	269323
Int-Peak Use (kW	Vh)002901 (actual)	002850 (actual)	4800	244800	244772

Electric Distribution Summary - Pepco						
43,843.18						
43,843.18–						
43,843.18–						
60,545.57						
60,545.57						
60,545.57						

Page 2 of 4

Sign and date here

☐ Check here to enroll in the Direct Debit plan

By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this service.

Customer Service Centers

Washington DC Maryland 701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm

201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm 2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm 8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

Electronic Check Conversion - When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

GSA NCR DC04599AF

Account number: 5501 9795 065

Your electric bill for the period May 14, 2018 to June 13, 2018

Meter Number Energy Type Off-Peak Use (kWh)	Current Reading 005710 (actual)	Previous <u>Reading</u> 005611 (actual)	Multiplier 4800	Total <u>Use</u> 475200	Total for Billing 477346
Total on-peak us	age-kWh		•	1200000	1198567
Total int-peak us	age-kWh		•	1075200	1074853
Total off-peak us	sage-kWh		2	2064000	2064152
Total use-kWh			4	1339200	4337572
		_	_		

The "Total for Billing" column represents data from Interval pulses, which is utilized for billing purposes.

Your next meter reading is scheduled for July 16, 2018

Delivery Charges: These charges reflect the cost of bringing electricity to you. Current charges for 31 days, summer rates in effect.

Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		187.64
On-Peak Energy	1198567 kWh X \$0.0087980 per kWh	10,544.99
Int-Peak Energy	1074853 kWh X \$0.0087980 per kWh	9,456.56
Off-Peak Energy	2064151 kWh X \$0.0087980 per kWh	18,160.40
Maximum Demand Residential Aid Discount	8270.40 kW X \$8.3600000 per kW	69,140.54
Surcharge	4337571 kWh X \$0.0004420 per kWh	1,917.21
Administrative Credit Underground Project	4337571 kWh X \$0.0001046- per kWh	453.71–
Charge	4337571 kWh X \$0.0002800 per kWh	1,214.52
Subtotal (Set by DC PSC) Energy Assistance Trust		110,168.15
Fund	4337571 kWh X \$0.0002322 per kWh	1,007.19
Sustain Energy Trust Fund Public Space Occupancy	4337571 kWh X \$0.0016120 per kWh	6,992.16
Surcharge	4337571 kWh X \$0.0020700 per kWh	8,978.77
Delivery Tax	4337571 kWh X \$0.0077000 per kWh	33,399.30
Subtotal (Not set by DC I	50,377.42	
Total Electric Delivery Ch	160,545.57	

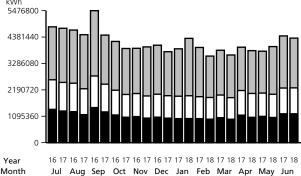
Total Electric Charges - Non Res - GT 3A

on peak

160,545.57

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2017: 70° F Jun 2018: 72° F kWh 5476800

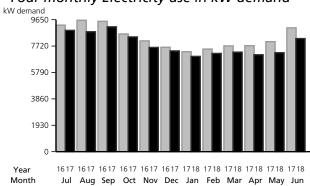


☐ intermediate peak ☐ off peak

Account number: 5501 9795 065

Your electric bill for the period May 14, 2018 to June 13, 2018

Your monthly Electricity use in kW demand



Energy Usage History

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	70 °	81 °	79 °	73 °	73 °	57 °	46 °	33 °	40°	46 °	46 °	63 °	72 °
Days	33	31	30	32	28	31	30	34	28	29	30	31	31
kWh	4428917	4745569	4479154	4463542	3907568	3973564	3772769	4327495	3591902	3637789	3818906	3986460	4337571
On Pk kWh	1197961	1311925	1161930	1276062	1055171	1020233	1017164	1000358	974217	972259	1052598	1044925	1198567
Int Pk kWh	1068596	1187860	1074553	1150106	944349	917146	930959	946186	900076	895535	988453	962463	1074853
Off Pk kWh	2162361	2245783	2242673	2037374	1908047	2036184	1824645	2380952	1717609	1769994	1777857	1979072	2064152
kW Max	9050.90	8869.90	8768.20	9128.20	8389.90	7621.00	7366.60	6967.70	7184.20	7277.30	7086.70	7234.60	8270.40
kW On Pk	8918.90	8869.90	8596.30	9128.20	8389.90	7336.30	7366.60	6823.70	7184.20	7277.30	7021.00	7234.60	8270.40

Direct DEB electric supply charges

Direct DEB electric charges

Service number 0550 1979 5065 7002 0646 27

Your electricity is supplied by Direct Energy Business, LLC. If you have any questions about your electric supply charges, call Direct Energy Business, LLC at 1-888-925-9115.

Direct Energy Business, LLC account number: 1479394-0550197950657002064627

Amount(\$)

0.00

Direct DEB Elec	tric Supply
Summary	
Balance from your	
last bill	\$242,327.98
Payment Jun 13	\$242,327.98-
Total Payments	\$242,327.98-
This Month's	
Supplier Charges	
Are Not Included	\$0.00
New Direct DEB	
electric supply	
charges	\$0.00
Total amount due	
by Jul 13, 2018	\$0.00



for the period May 14, 2018 to June 13, 2018





GSA - DC0501BC-BCPA DIN DIV P1127001

Account number: 5502 0554 634 **Your service address:** 201 14TH ST SW

WASHINGTON DC 20024

Bill Issue date: Jun 20, 2018

Summary of your charges

New Direct DEB supply charges Total amount due by Jul 11, 2018	\$13,024.01 \$25,936.93
New electric distribution charges - Pepco	\$12,912.92
Balance forward as of Jun 20, 2018	\$0.00
Your payment(s) - thank you	\$23,335.06-
Changes to your electric balance	\$0.00
Balance from your last bill	\$23,335.06

After Jul 11, 2018, a Late Payment Charge of \$389.05 will be added, increasing the amount due to \$26,325.98.

Visit pepco.com/dctariffs and click "DC Terms and Conditions" for information on how payments are applied to balances from Pepco and any competitive supplier.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

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How to contact us

Customer Service (Mon-Fri, 7am - 8 pm) 202-833-7500 Hearing Impaired (TTY) 202-872-2369 202-872-4641 ¿Problemas con la factura? Electric emergencies & outages (24 hours) 1-877-737-2662

Visit pepco.com for service, billing and correspondence information.

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Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

Some commercial customers (GSND, GSD-LV, GS-HV, and TN) will get a credit on their bills starting 8/15/17. The Exelon Base Rate Credit, a benefit from Pepco's merger with Exelon, reduces these commercial customers' rate increases for two years.

Please tear on the dotted line below. Invoice Number: 210002540621 Page 1 of 4

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made payable to Pepco

Account number

5502 0554 634

Total amount due by Jul 11, 2018

\$25,936.93

Total amount due after Jul 11, 2018

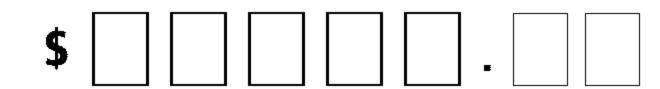
\$26,325.98

ODR00009

GSA - DC0501BC-BCPA DIN DIV P1127001 AMERESCO ATTN:34DCO-X PO BOX 9400 **SPOKANE WA 99209-9400**



Amount Paid:



PO BOX 13608 PHILADELPHIA PA 19101

Account number: 5502 0554 634

Details of your Electric Charges

Non Res - GT LV - service number 0550 2055 4634 7001 2536 12 Electricity you used this period

Meter Number Energy Type	Current <u>Reading</u>	Previous <u>Reading</u>	<u>Multiplier</u>	Total <u>Use</u>	Total for <u>Billing</u>
KZD350746236	Jun 13	May 14			
On-Peak Use (kWl	h)006183	006064	600	71400	71166
	(actual)	(actual)			
Int-Peak Use (kWl	h)005112	005025	600	52200	52228
	(actual)	(actual)			
Off-Peak Use	008079	007975	600	62400	62347
(kWh)	(actual)	(actual)			

Total use-kWh 186000 185741

The "Total for Billing" column represents data from Interval pulses, which is utilized for billing purposes.

Your next meter reading is scheduled for July 16, 2018

Delivery Charges: These charges reflect the cost of bringing electricity to you. Current charges for 31 days, **summer rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		456.76
On-Peak Energy	71166 kWh X \$0.0172290 per kWh	1,226.13
Int-Peak Energy	52228 kWh X \$0.0172290 per kWh	899.84
Off-Peak Energy	62347 kWh X \$0.0172290 per kWh	1,074.18
Maximum Demand Residential Aid Discount	605.50 kW X \$11.4700000 per kW	6,945.09
Surcharge	185741 kWh X \$0.0004420 per kWh	82.10
Administrative Credit Underground Project	185741 kWh X \$0.0001046- per kWh	19.42-
Charge	185741 kWh X \$0.0004900 per kWh	91.01
Subtotal (Set by DC PSC))	10,755.69

Electric Distribution Summary - Pepco							
Balance from your last bill	\$11,291.20						
Late Payment	\$350.03						
Charge Cancelled Late Payment Charge	\$350.03-						
Changes to electric	\$0.00						
balance Payment Jun 12	\$11,291.20-						
Total Payments	\$11,291.20-						
Electric Charges (Non Res - GT LV)	\$12,912.92						
New electric charges	\$12,912.92						
Total amount due by Jul 11, 2018	\$12,912.92						

Page 2 of 4

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Sign and date here

By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this service.

Customer Service Centers

Washington DC Maryland

701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm 201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm 2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm 8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

GSA - DC0501BC-BCPA DIN DIV P1127001

Account number: 5502 0554 634

Your electric bill for the period May 14, 2018 to June 13, 2018

Energy Assistance Trust

Fund 185741 kWh X \$0.0002322 per kWh 43.13 185741 kWh X \$0.0016120 per kWh Sustain Energy Trust Fund 299.41 Public Space Occupancy Surcharge 185741 kWh X \$0.0020700 per kWh 384.48 Delivery Tax 185741 kWh X \$0.0077000 per kWh 1,430.21 Subtotal (Not set by DC PSC) 2,157.23 **Total Electric Delivery Charges** 12,912.92

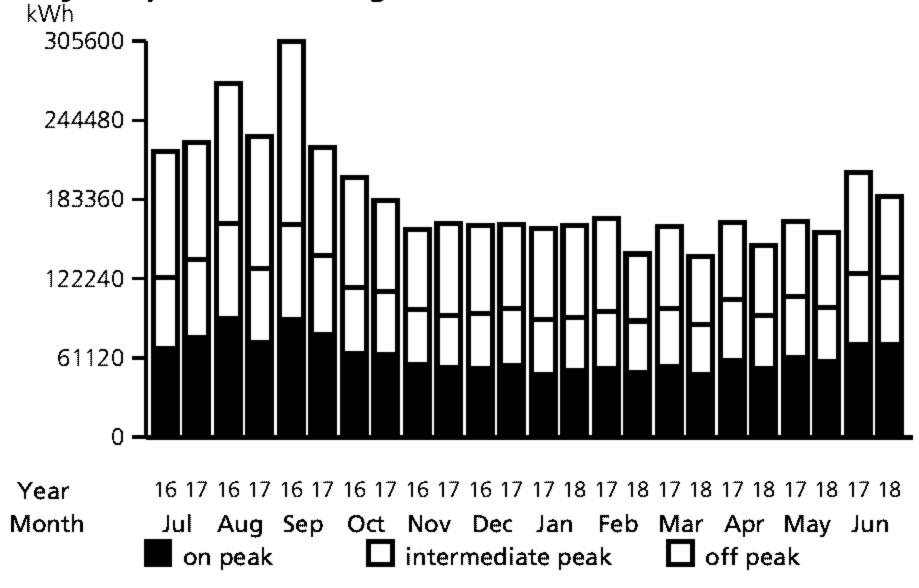
Supply Charges: These charges reflect the cost of producing electricity for you.

Total Electric Charges - Non Res - GT LV

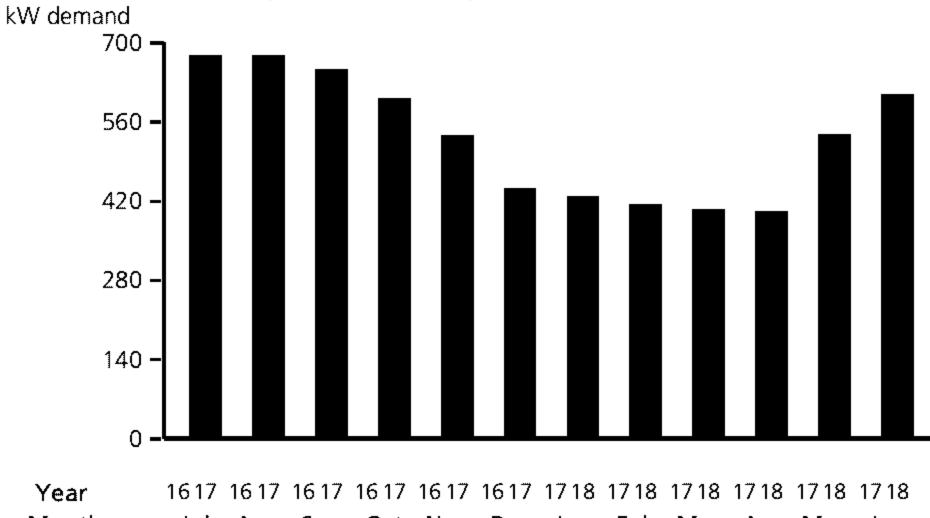
12,912.92

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2017: 70° F Jun 2018: 72° F



Your monthly Electricity use in kW demand



Month Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

Energy Usage History

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	70 °	81 °	79 °	73 °	73 °	57 °	46 °	33 °	40 °	46 °	46 °	63 °	72 °
Days	33	31	30	32	28	31	30	34	28	29	30	31	31
kWh	204528	227551	232030	223598	182757	165017	163775	163524	141300	139316	147766	157784	185741
On Pk kWh	71140	76634	72714	78929	63745	53462	54995	51126	49884	48338	52591	57967	71166
Int Pk kWh	54888	60456	57344	60958	48637	40482	44589	41054	39708	38239	41464	42411	52228
Off Pk kWh	78500	90461	101972	83710	70375	71074	64191	71343	51707	52739	53711	57405	62347
kW Max	622.10	673.30	673.70	648.70	598.80	532.70	438.50	424.50	410.60	401.80	398.40	535.30	605.50
kW On Pk	619.40	673.30	673.70	648.70	598.80	519.80	438.50	415.30	410.10	400.50	395.50	535.30	605.50

GSA - DC0501BC-BCPA DIN DIV P1127001

Account number: 5502 0554 634

Your electric bill for the period May 14, 2018 to June 13, 2018

Direct DEB electric supply charges

Service number 0550 2055 4634 7001 2536 12

Your electricity is supplied by Direct Energy Business, LLC. If you have any questions about your electric supply charges, call Direct Energy Business, LLC at 1-888-925-9115.

Direct Energy Business, LLC account number: 1479400-0550205546347001253612

Billing period: May 14, 2018 to Jun 13, 2018 (31 days)

Type of service: Non Res - GT LV

FIXED PRICE - 185,735.6 KWH TOTAL @ \$0.04246/K \$7,886.33

PPA ACCRUAL - 185,735.6 KWH TOTAL @ \$0.001/KWH \$185.74

NETWORK TRANSMISSION - 416.89 KW TRANS TOTAL \$1,139.87

CAPACITY \$3,812.07

RMR \$0.00

RMR \$0.00

PU FEE \$0.00

Amount(\$)
Direct DEB electric charges 13,024.01

Direct DEB Elect Summary	tric Supply
Balance from your	
last bill	\$12,043.86
Payment Jun 12	\$12,043.86-
Total Payments	\$12,043.86-
Total Current	
Charges	\$13,024.01
New Direct DEB	
electric supply	
charges	\$13,024.01
Total amount due	
by Jul 11, 2018	\$13,024.01



for the period May 18, 2018 to June 19, 2018



Energy for a Changing World.®



GSA NCR 3033 DC0033ZZ FED SEC

Account number: 5501 9466 170

Your service address: 330 INDEPENDENCE AVE SW #

63653782

WASHINGTON DC 20547

Bill Issue date: Jun 26, 2018

Summary of your charges

Total amount due by Jul 16, 2018	\$260,505.10
New Direct DEB supply charges	\$160,071.48
New electric distribution charges - Pepco	\$100,433.62
Balance forward as of Jun 26, 2018	\$0.00
Your payment(s) - thank you	\$309,249.12-
Balance from your last bill	\$309,249.12

After Jul 16, 2018, a Late Payment Charge of \$3,907.58 will be added, increasing the amount due to \$264,412.68.

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HD

Please tear on the dotted line below. Invoice Number: 210002546628 Page 1 of 4

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made payable to Pepco

Account number 5501 9466 170

Total amount due by Jul 16, 2018 \$260,505.10

9DR00002 Am

Amount Paid:

\$264,412.68

GSA NCR 3033 DC0033ZZ FED SEC AMERESCO...ATTN: 34DCO-X

PO BOX 9400

SPOKANE WA 99209-9400

15.00

PO BOX 13608 PHILADELPHIA PA 19101

Total amount due after Jul 16, 2018

<u>իրկրիայալիրուդիւթյիրիկիկիլի</u>ներուերընդ

7000015501946617000000000000000000026050510000260505100010

Ameresco Axis ScanDate: 7/5/2018

LID: 57679 InvoiceID: 5211307 BatchID: 644402

Date Paid: 7/11/2018 Cleared: 7/12/2018 Amount: \$260505.1 Serial Number: 10098423

Account number: 5501 9466 170

Details of your Electric Charges

Non Res - GT 3A - service number 0550 1946 6170 7001 8114 20

Electricity you used this period

Meter Number Current Previous

Electricity you ase	a tins period				
Meter Number Energy Type 0JD028276597	Current <u>Reading</u> Jun 19	Previous <u>Reading</u> May 18	Multiplier	Total <u>Use</u>	Total for Billing
On-Peak Use (kV		006605 (actual)	1800	219600	220169
Int-Peak Use (kW	/h)006090 (actual)	005982 (actual)	1800	194400	194244
Off-Peak Use (kWh)	011835 (actual)	011622 (actual)	1800	383400	383011
0JD028276679 On-Peak Use (kV	Jun 19 Vh)005907 (actual)	May 18 005821 (actual)	1800	154800	154149
Int-Peak Use (kW	/h)005435 (actual)	005356 (actual)	1800	142200	142819
Off-Peak Use (kWh)	010874 (actual)	010697 (actual)	1800	318600	317945
0JD028276613 On-Peak Use (kV	Jun 19 Vh)005625 (actual)	May 18 005523 (actual)	1800	183600	183300
Int-Peak Use (kW	/h)005176 (actual)	005084 (actual)	1800	165600	164831
Off-Peak Use (kWh)	010614 (actual)	010421 (actual)	1800	347400	348161
0JD028276615 On-Peak Use (kV	Jun 19 Vh)004055 (actual)	May 18 003975 (actual)	1800	144000	144119
Int-Peak Use (kV	/h)003779 (actual)	003705 (actual)	1800	133200	133417

Electric Distribution Summary - Pepco							
Balance from your last bill	\$83,401.48						
Payment Jun 13	\$83,401.48-						
Total Payments	\$83,401.48-						
Electric Charges (Non Res - GT 3A)	\$100,433.62						
New electric charges	\$100,433.62						
Total amount due by Jul 16, 2018	\$100,433.62						

Page 2 of 4

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Sign and date here

By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this service.

Customer Service Centers

Washington DC
701 Ninth St NW
(Mon - Fri) 8:30am - 5:15pm
2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm

Maryland
201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm
8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

GSA NCR 3033 DC0033ZZ FED SEC

Account number: 5501 9466 170

Your electric bill for the period May 18, 2018 to June 19, 2018

Meter Number Energy Type Off-Peak Use (kWh)	Current Reading 008002 (actual)	Previous <u>Reading</u> 007836 (actual)	Multiplier 1800	Total <u>Use</u> 298800	Total for Billing 299320
Total on-peak usa	ge-kWh		702000	701737	
Total int-peak usa	ge-kWh		635400	635311	
Total off-peak usa	ige-kWh	1	1348200	1348437	
Total use-kWh		2	2685600	2685485	

The "Total for Billing" column represents data from Interval pulses, which is utilized for billing purposes.

Your next meter reading is scheduled for July 20, 2018

Delivery Charges: These charges reflect the cost of bringing electricity to you. Current charges for 33 days, summer rates in effect.

Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		187.64
On-Peak Energy	701738 kWh X \$0.0087980 per kWh	6,173.89
Int-Peak Energy	635311 kWh X \$0.0087980 per kWh	5,589.47
Off-Peak Energy	1348437 kWh X \$0.0087980 per kWh	11,863.55
Maximum Demand Residential Aid Discount	5235.80 kW X \$8.3600000 per kW	43,771.29
Surcharge	2685486 kWh X \$0.0004420 per kWh	1,186.99
Administrative Credit Underground Project	2685486 kWh X \$0.0001046- per kWh	280.90–
Charge	2685486 kWh X \$0.0002800 per kWh	751.94
Subtotal (Set by DC PSC) Energy Assistance Trust		69,243.87
Fund	2685486 kWh X \$0.0002322 per kWh	623.57
Sustain Energy Trust Fund Public Space Occupancy	2685486 kWh X \$0.0016120 per kWh	4,329.00
Surcharge	2685486 kWh X \$0.0020700 per kWh	5,558.95
Delivery Tax	2685486 kWh X \$0.0077000 per kWh	20,678.23
Subtotal (Not set by DC	31,189.75	
Total Electric Delivery Ch	100,433.62	

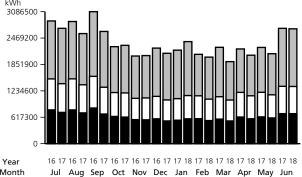
Total Electric Charges - Non Res - GT 3A

on peak

100,433.62

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2017: 73° F Jun 2018: 74° F kWh 3086500



☐ intermediate peak ☐ off peak

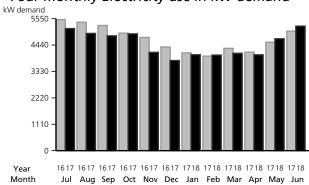


GSA NCR 3033 DC0033ZZ FED SEC

Account number: 5501 9466 170

Your electric bill for the period May 18, 2018 to June 19, 2018

Your monthly Electricity use in kW demand



Energy Usage History

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	73 °	81 °	78 °	73 °	71°	55 °	44°	33 °	42 °	45 °	50 °	65 °	74 °
Days	33	30	29	33	29	29	31	35	29	28	30	29	33
kWh	2696323	2696668	2574010	2623782	2298870	2059545	2113072	2386384	2023420	1918077	2068321	2103325	2685487
On Pk kWh	702064	731593	719805	692973	621317	557590	531109	581142	540077	530940	582376	602316	701737
Int Pk kWh	638668	670724	656651	626173	564403	511296	491288	543361	500695	489309	536791	539698	635311
Off Pk kWh	1355590	1294355	1197554	1304635	1113151	990659	1090674	1261883	982646	897828	949153	961311	1348437
kW Max	5026.90	5132.90	4930.00	4827.40	4910.90	4134.40	3789.70	4033.40	4018.70	4094.30	4030.70	4704.50	5235.80
kW On Pk	5026.90	5132.90	4930.00	4827.40	4889.20	4134.40	3789.70	4033.40	4018.70	4094.30	4030.70	4704.50	5235.80

160,071.48

Direct DEB electric supply charges

Service number 0550 1946 6170 7001 8114 20

Your electricity is supplied by Direct Energy Business, LLC. If you have any questions about your electric supply charges, call Direct Energy Business, LLC at 1-888-925-9115.

Direct Energy Business, LLC account number: 1479339-0550194661707001811420

Billing period: May 18, 2018 to Jun 19, 2018 (33 days)

Type of service: Non Res - GT 3A

Direct DEB electric charges

	Amount(\$)
PU FEE	\$0.00
RMR	\$0.00
RMR	\$0.00
CAPACITY	\$29,846.85
NETWORK TRANSMISSION - 4,624.64 KW TRANS TOTA	\$13,512.84
PPA ACCRUAL - 2,685,499.1 KWH TOTAL @ \$0.001/K	\$2,685.50
FIXED PRICE - 2,685,499.1 KWH TOTAL @ \$0.04246	\$114,026.29

Direct DEB Electric Supply Summary **Balance from your** last bill \$225,847.64 Payment Jun 13 \$225,847.64-**Total Payments** \$225,847.64-**Total Current** \$160,071.48 Charges **New Direct DEB** electric supply charges \$160,071.48 Total amount due by Jul 16, 2018

\$160,071.48



for the period May 25, 2018 to June 26, 2018



Energy for a Changing World.®



GSA NCR 4044

Account number: 5501 9469 851 Your service address: 230 E ST NW

WASHINGTON DC 20004

Bill Issue date: Jul 2, 2018

Summary of your charges

Total amount due by Jul 23, 2018	\$39,637.91
New Direct DEB supply charges	\$19,985.16
New electric distribution charges - Pepco	\$19,652.75
Balance forward as of Jul 2, 2018	\$0.00
Your payment(s) - thank you	\$35,534.73-
Balance from your last bill	\$35,534.73

After Jul 23, 2018, a Late Payment Charge of \$594.57 will be added, increasing the amount due to \$40,232.48.

Visit pepco.com/dctariffs and click "DC Terms and Conditions" for information on how payments are applied to balances from Pepco and any competitive supplier.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

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How to contact us

Customer Service (Mon-Fri, 7am - 8 pm)

Hearing Impaired (TTY)

¿Problemas con la factura?

Electric emergencies & outages (24 hours)

202-872-2369

1-877-737-2662

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Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

Some commercial customers (GSND, GSD-LV, GS-HV, and TN) will get a credit on their bills starting 8/15/17. The Exelon Base Rate Credit, a benefit from Pepco's merger with Exelon, reduces these commercial customers' rate increases for two years.

Please tear on the dotted line below. Invoice Number: 210002551928 Page 1 of 4

Return this coupon with your payment

made payable to Pepco

Account number 5501 9469 851
Total amount due by Jul 23, 2018 \$39,637.91

Total amount due after Jul 23, 2018

\$40,232.48

0DR00007

Մբոլի Մբերիավուկանութի Միկեր Մեկ Միկերի ի

GSA NCR 4044

AMERESCO...ATTTN: 34DC0-X

PO BOX 9400

SPOKANE WA 99209-9400



PO BOX 13608 PHILADELPHIA PA 19101

<u>իրկրիայալիդուիթյունիիիրվիլ</u>ուիստեսյինդ

7000015501946985100000000000000000039637910000039637910014

Ameresco Axis ScanDate: 7/10/2018

LID: 57680 InvoiceID: 5217859 BatchID: 645339

Date Paid: 7/16/2018 Cleared: 7/17/2018 Amount: \$39637.91 Serial Number: 10101670

May 25, 2018 to June 26, 2018

Details of your Electric Charges

Account number: 5501 9469 851

Non Res - GT LV - service number 0550 1946 9851 7001 8127 11

Electricity you used this period

Meter Number Energy Type YFD021330829	Current <u>Reading</u> Jun 26	Previous Reading	Multiplier	Total <u>Use</u>	Total for <u>Billing</u>					
On-Peak Use (kV		May 25 007837 (actual)	300	46800	46901					
Int-Peak Use (kW	/h)007119 (actual)	006998 (actual)	300	36300	36211					
Off-Peak Use (kWh)	011461 (actual)	011272 (actual)	300	56700	56723					
YFD021330830 On-Peak Use (kV	Jun 26 Vh)009947 (actual)	May 25 009740 (actual)	300	62100	62192					
Int-Peak Use (kV	/h)008065 (actual)	007922 (actual)	300	42900	42934					
Off-Peak Use (kWh)	009683 (actual)	009516 (actual)	300	50100	49991					
Total on-peak us	sage-kWh			108900	109093					
Total int-peak us	sage-kWh			79200	79145					
Total off-peak u	sage-kWh			106800	106714					
Total use-kWh				294900	294952					
The "Total for B	سيامه المسالة		4- fue as Inde	حمانيما احتما	The WT stall for Dillians and one removement data from luternal mules which is					

The "Total for Billing" column represents data from Interval pulses, which is utilized for billing purposes.

Your next meter reading is scheduled for July 27, 2018

Delivery Charges: These charges reflect the cost of bringing electricity to you.

Current charges for 33 days, summer rates in effect.

Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		456.76

Electric Distribution Summary - Pepco Balance from your \$17,807.61 last bill Payment Jun 15 \$17,807.61-**Total Payments** \$17,807.61-**Electric Charges** \$19,652.75 (Non Res - GT LV) New electric charges \$19,652.75 Total amount due by \$19,652.75 Jul 23, 2018

Page 2 of 4

☐ Check here to enroll in the Direct Debit plan	Sign and date here	
<u> </u>		

By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this service.

Customer Service Centers

Washington DC
701 Ninth St NW
(Mon - Fri) 8:30am - 5:15pm
Maryland
201 West Gude Dr, Rockville

701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm 201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm 8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

GSA NCR 4044

Account number: 5501 9469 851

Your electric bill for the period

May 25, 2018 to June 26, 2018



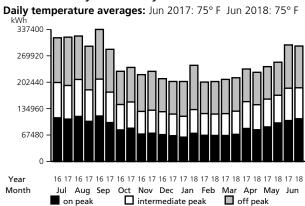
On-Peak Energy	109093 kWh X \$0.0172290 per kWh	1,879.56
Int-Peak Energy	79145 kWh X \$0.0172290 per kWh	1,363.59
Off-Peak Energy	106714 kWh X \$0.0172290 per kWh	1,838.57
Maximum Demand Residential Aid Discount	910.60 kW X \$11.4700000 per kW	10,444.58
Surcharge	294952 kWh X \$0.0004420 per kWh	130.37
Administrative Credit Underground Project	294952 kWh X \$0.0001046- per kWh	30.85–
Charge	294952 kWh X \$0.0004900 per kWh	144.53
Subtotal (Set by DC PSC) Energy Assistance Trust		16,227.11
Fund	294952 kWh X \$0.0002322 per kWh	68.49
Sustain Energy Trust Fund Public Space Occupancy	294952 kWh X \$0.0016120 per kWh	475.46
Surcharge	294952 kWh X \$0.0020700 per kWh	610.55
Delivery Tax	294952 kWh X \$0.0077000 per kWh	2,271.14
Subtotal (Not set by DC I	3,425.64	
Total Electric Delivery Ch	arges	19,652.75

Supply Charges: These charges reflect the cost of producing electricity for you.

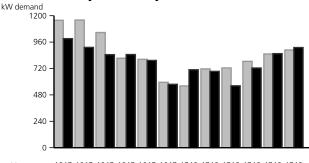
Total Electric Charges - Non Res - GT LV

19,652.75

Your monthly Electricity use in kWh



Your monthly Electricity use in kW demand



Year Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Month

Account number: 5501 9469 851

May 25, 2018 to June 26, 2018

Energy Usage History

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	75 °	82 °	78 °	72 °	67 °	50°	43 °	33 °	43 °	42 °	53 °	69 °	75 °
Days	33	30	29	33	29	33	29	33	28	29	30	29	33
kWh	297744	317614	294464	286532	240287	230236	204367	245653	204220	213864	227795	253552	294951
On Pk kWh	104529	108207	102489	99326	84953	72153	65902	71888	66436	69275	80992	98418	109093
Int Pk kWh	82635	85881	80520	77846	67041	58769	55098	60658	54620	59183	64005	70730	79145
Off Pk kWh	110580	123527	111454	109360	88293	99313	83368	113107	83164	85406	82798	84404	106714
kW Max	888.30	991.40	911.90	845.90	847.00	793.30	576.30	708.80	693.70	562.60	724.40	855.00	910.60
kW On Pk	882.20	917.00	911.90	845.90	847.00	719.80	565.10	656.60	693.70	553.60	668.90	855.00	910.60

Direct DEB electric supply charges

Service number 0550 1946 9851 7001 8127 11

Your electricity is supplied by Direct Energy Business, LLC. If you have any questions about your electric supply charges, call Direct Energy Business, LLC at 1-888-925-9115.

Direct Energy Business, LLC account number: 1479346-0550194698517001812711

Billing period: May 25, 2018 to Jun 26, 2018 (33 days)

Type of service: Non Res - GT LV

FIXED PRICE - 294,950.6 KWH TOTAL @ \$0.04246/K \$12,523.60
PPA ACCRUAL - 294,950.6 KWH TOTAL @ \$0.001/KWH \$294.95
NETWORK TRANSMISSION - 620.78 KW TRANS TOTAL \$1,823.25
CAPACITY \$5,343.36
RMR \$0.00
RMR \$0.00
PU FEE \$0.00

Amount(\$)
Direct DEB electric charges 19,985.16

Direct DEB Electric Supply Summary Balance from your last bill \$17,727.12 Payment Jun 15 \$17,727.12-**Total Payments** \$17,727.12-**Total Current** \$19,985.16 Charges **New Direct DEB** electric supply charges \$19,985.16 Total amount due by Jul 23, 2018 \$19,985.16



for the period May 18, 2018 to June 19, 2018



Energy for a Changing World.®



GSA NCR 6067 DC00112ZZ

Account number: 5501 9124 431

Your service address: 721 MADISON ST NW

WASHINGTON DC 20011

Bill Issue date: Jun 21, 2018

Summary of your charges

Total amount due by Jul 12, 2018	\$1,548.65
New NewEnergy supply charges	\$719.76
New electric distribution charges - Pepco	\$828.89
Balance forward as of Jun 21, 2018	\$0.00
Your payment(s) - thank you	\$1,362.57-
Balance from your last bill	\$1,362.57

After Jul 12, 2018, a Late Payment Charge of \$19.09 will be added, increasing the amount due to \$1,567.74.

Visit pepco.com/dctariffs and click "DC Terms and Conditions" for information on how payments are applied to balances from Pepco and any competitive supplier.

Your smart electric meter is read wirelessly. Visit My Account at pepco.com to view your daily and hourly energy usage.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

Follow us on Twitter at twitter.com/PepcoConnect. Like us on Facebook at facebook.com/PepcoConnect.

How to contact us

Customer Service (Mon-Fri,7am - 8 pm)

Hearing Impaired (TTY)

¿Problemas con la factura?

Electric emergencies & outages (24 hours)

202-872-2369

1-877-737-2662

Visit pepco.com for service, billing and correspondence information.

Pepco is regulated by - DC Public Service Commission, dcpsc.org 1325 G St NW, Suite 800, Washington DC 20005, 202-626-5100

Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

Some commercial customers (GSND, GSD-LV, GS-HV, and TN) will get a credit on their bills starting 8/15/17. The Exelon Base Rate Credit, a benefit from Pepco's merger with Exelon, reduces these commercial customers' rate increases for two years.

Please tear on the dotted line below. Invoice Number: 200910721523 Page 1 of 4

Amount

Paid:

Return this coupon with your payment

made payable to Pepco

Account number 5501 9124 431
Total amount due by Jul 12, 2018 \$1,548.65

Total amount due after Jul 12, 2018 \$1,567.74

0DR00006

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GSA NCR 6067 DC00112ZZ AMERESCO...ATTN: 34DCO-X PO BOX 9400 SPOKANE WA 99209-9400



PO BOX 13608 PHILADELPHIA PA 19101

<u>իրկրիայալիդուիթյունիիիրվիլ</u>ուիստեսյինդ

70000155019124431000000000000000000154865000001548650012

Ameresco Axis ScanDate: 6/29/2018

LID: 57675 InvoiceID: 5202886 BatchID: 643458

Date Paid: 7/6/2018 Cleared: 7/9/2018 Amount: \$1548.65 Serial Number: 10095339

Details of your Electric Charges

Non Res - GS LV - service number 0550 1912 4431 7001 7960 71 Electricity you used this period

, ,					
Meter Number Energy Type	Current Reading	Previous Reading	<u>Difference</u>	<u>Multiplier</u>	Total <u>Use</u>
KZD341182460 Use (kWh)	Jun 19 020568 (actual)	May 18 020314 (actual)	254	40	10160
On-Peak Use (kWh)	006178 (actual)	006089 (actual)	89	40	3560
Int-Peak Use (kWh)	005463 (actual)	005398 (actual)	65	40	2600
Off-Peak Use (kWh)	008926 (actual)	008825 (actual)	101	40	4040
On-Peak Demand (kW)	0.720 (actual)			40	28.80
Int-Peak Demand (kW)	0.690 (actual)			40	27.60
Off-Peak Demand (kW)	0.610 (actual)			40	24.40

Electric Distributio Summary - Pepco Balance from your last bill	n \$677.43
Payment Jun 11	\$677.43-
Total Payments	\$677.43-
Electric Charges (Non Res - GS LV)	\$828.89
New electric charges	\$828.89
Total amount due by Jul 12, 2018	\$828.89

Total use-kWh 10200

Your next meter reading is scheduled for July 19, 2018

Delivery Charges: These charges reflect the cost of bringing electricity to you. Current charges for 33 days, **summer rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		35.17
Exelon Base Rate Credit		4.10-
Energy Charge	First 6000 kWh X \$0.0411810 per kWh	247.09

Page 2 of 4

☐ Check here to enroll in the Direct Debit plan	Sign and date here	

By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this service.

Customer Service Centers

Washington DC Maryland

701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm 201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm 2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm 8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

GSA NCR 6067 DC00112ZZ Account number: 5501 9124 431

Your electric bill for the period

May 18, 2018 to June 19, 2018

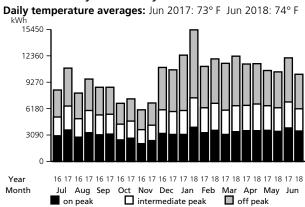


Energy Charge	Last 4200 kWh X \$0.0411810 per kWh	172.96
Maximum Demand Residential Aid Discount	28.80 kW X \$8.6400000 per kW	248.83
Surcharge	10200 kWh X \$0.0004420 per kWh	4.51
Administrative Credit Underground Project	10200 kWh X \$0.0001046- per kWh	1.07–
Charge	10200 kWh X \$0.0006900 per kWh	7.04
Subtotal (Set by DC PSC) Energy Assistance Trust		710.43
Fund	10200 kWh X \$0.0002322 per kWh	2.37
Sustain Energy Trust Fund Public Space Occupancy	10200 kWh X \$0.0016120 per kWh	16.44
Surcharge	10200 kWh X \$0.0020700 per kWh	21.11
Delivery Tax	10200 kWh X \$0.0077000 per kWh	78.54
Subtotal (Not set by DC F	118.46	
Total Electric Delivery Ch	arges	828.89

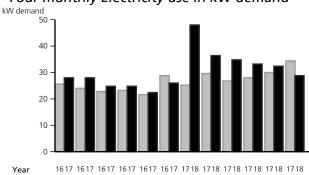
Total Electric Charges - Non Res - GS LV

828.89

Your monthly Electricity use in kWh



Your monthly Electricity use in kW demand



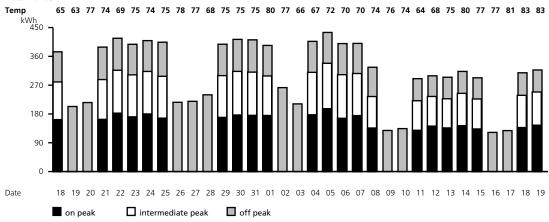
 $1617\ 1617\ 1617\ 1617\ 1617\ 1718\ 1718\ 1718\ 1718\ 1718\ 1718$ Month Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun Account number: 5501 9124 431

Energy	Usage	History
--------	-------	---------

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	73 °	81 °	78 °	73 °	71°	55 °	44°	33 °	42 °	45 °	50 °	65 °	74 °
Days	33	30	29	33	29	29	30	34	28	31	30	29	33
kWh	12120	10960	9640	8680	7280	6880	10720	15360	12040	12320	11480	10480	10160
On Pk kWh	3920	3680	3360	3200	2720	2440	3160	4000	3640	3480	3600	3520	3560
Int Pk kWh	3040	2800	2600	2320	2000	1800	2680	3440	3160	3040	3120	2760	2600
Off Pk kWh	5160	4440	3680	3160	2600	2600	4880	7960	5200	5800	4720	4200	4040
kW Max	34.40	28.00	28.00	24.80	24.80	22.40	26.00	48.00	36.40	34.80	33.20	32.40	28.80
kW On Pk	29.60	28.00	28.00	24.80	24.80	22.40	26.00	48.00	34.40	30.80	28.40	32.40	28.80

Your daily electricity use for this bill period. Visit My Account at pepco.com to see your hourly electricity use.

Meter Number KZD341182460



NewEnergy electric supply charges

Service number 0550 1912 4431 7001 7960 71

Your electricity is supplied by Constellation NewEnergy Inc. If you have any questions about your electric supply charges, call Constellation NewEnergy Inc at 1-888-635-0827.

Constellation NewEnergy Inc account number: 4476275250 Billing period: May 18, 2018 to Jun 19, 2018 (33 days)

Type of service: Non Res - GS LV

\$507.86 **Fixed Price Transactions** Market Charges \$211.90 Amount(\$) 719.76

NewEnergy electric charges

NewEnergy Elec	tric Supply
Summary	
Balance from your	
last bill	\$685.14
Payment Jun 11	\$685.14-
Total Payments	\$685.14-
Total Current	
Charges	\$719.76
New NewEnergy	
electric supply	
charges	\$719.76
Total amount due	
by Jul 12, 2018	\$719.76



for the period May 17, 2018 to June 18, 2018



Energy for a Changing World.®



GSA NCR DC000722

Account number: 5501 9659 493

Your service address: 810 VERMONT AVE NW

WASHINGTON DC 20420

Bill Issue date: Jun 29, 2018

Summary of your charges

Total amount due by Jul 20, 2018	\$31,426.63
New Direct DEB supply charges	\$0.00
New electric distribution charges - Pepco	\$31,426.63
Balance forward as of Jun 29, 2018	\$0.00
Your payment(s) - thank you	\$106,998.25-
Balance from your last bill	\$106,998.25

After Jul 20, 2018, a Late Payment Charge of \$471.40 will be added, increasing the amount due to \$31,898.03.

Visit pepco.com/dctariffs and click "DC Terms and Conditions" for information on how payments are applied to balances from Pepco and any competitive supplier.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

Pepco was unable to put the Supplier charges on your bill this month. Please expect the Supplier charges to be included on your next month's bill.

Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

Follow us on Twitter at twitter.com/PepcoConnect. Like us on Facebook at facebook.com/PepcoConnect.

How to contact us

Customer Service (Mon-Fri, 7am - 8 pm) 202-833-7500 Hearing Impaired (TTY) 202-872-2369 202-872-4641 ¿Problemas con la factura? Electric emergencies & outages (24 hours) 1-877-737-2662 Visit pepco.com for service, billing and correspondence information.

Pepco is regulated by - DC Public Service Commission, dcpsc.org 1325 G St NW, Suite 800, Washington DC 20005, 202-626-5100

Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

Some commercial customers (GSND, GSD-LV, GS-HV, and TN) will get a credit on their bills starting 8/15/17. The Exelon Base Rate Credit, a benefit from Pepco's merger with Exelon, reduces these commercial customers' rate increases for two years.

Please tear on the dotted line below. Invoice Number: 210002551026 Page 1 of 4

Return this coupon with your payment

made payable to Pepco

Account number 5501 9659 493 Total amount due by Jul 20, 2018 \$31,426.63

Total amount due after Jul 20, 2018 \$31,898.03

0DR00008

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GSA NCR DC000722 AMERESCO ATTN:34DCO-X PO BOX 9400 **SPOKANE WA 99209-9400**



aid:

PO BOX 13608 PHILADELPHIA PA 19101

7000015501965949300000000000000000031426630000031426630017

Ameresco Axis ScanDate: 7/3/2018

LID: 57688 InvoiceID: 5206329 BatchID: 643845

Date Paid: 7/9/2018 Cleared: 7/10/2018 Amount: \$31426.63 Serial Number: 10096500

X9D350572647

Account number: 5501 9659 493

May 17, 2018 to June 18, 2018

Electric Distribution

\$28,287.05

\$28,287.05-

\$28,287.05-

\$31,426.63

\$31,426.63

\$31,426.63

Summary - Pepco

Balance from your

Total Payments

Electric Charges

Jul 20, 2018

(Non Res - GT 3A)

New electric charges

Total amount due by

last bill Payment Jun 05

Details of your Electric Charges

Jun 18

Non Res - GT 3A - service number 0550 1965 9493 7001 8208 03 Electricity you used this period

Meter Number	Current	Previous	Multiplier	Total	Total for
Energy Type	<u>Reading</u>	<u>Reading</u>		<u>Use</u>	Billing
X9D350572593 On-Peak Use (kV	Jun 18 Vh)000058 (actual)	May 17 000058 (actual)	2400	0	0

OII-Feak Ose (KV	(actual)	(actual)	2400	U	U
Int-Peak Use (kW	/h)000050 (actual)	000050 (actual)	2400	0	0
Off-Peak Use (kWh)	000077 (actual)	000077 (actual)	2400	0	0

A9D33U3/2040	Jun 18	iviay i /			
On-Peak Use (kWh)000300	000246	2400	129600	130239
	(actual)	(actual)			

Int-Peak Use (kWh)000285	000235	2400	120000	119113
(actual)	(actual)			

Off-Peak Use (kWh)	000575 (actual)	000476 (actual)	2400	237600	238785

On-Peak Use (kWh)000239 (actual)	000203 (actual)	2400	86400	85784
Int Dook Hee (kWh)000306	000175	2400	74400	72770

May 17

int-Peak Ose (KWI	(actual)	(actual)	2400	74400	73770
Off-Peak Use	000322	000275	2400	112800	113835

(kWh)	(actual)	(actual)	
_			

Total on-peak usage-kWh	216000	216023
Total int-peak usage-kWh	194400	192883
Total off-peak usage-kWh	350400	352620

760800 761526

Total use-kWh The "Total for Billing" column represents data from Interval pulses, which is utilized for billing purposes. Page 2 of 4

Sign and date here _ ☐ Check here to enroll in the Direct Debit plan

By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this service.

Customer Service Centers

Washington DC Maryland

701 Ninth St NW (Mon - Fri) 8:30am - 5:15pm 201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm 2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm 8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

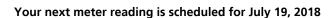
GSA NCR DC000722

Account number: 5501 9659 493

Your electric bill for the period

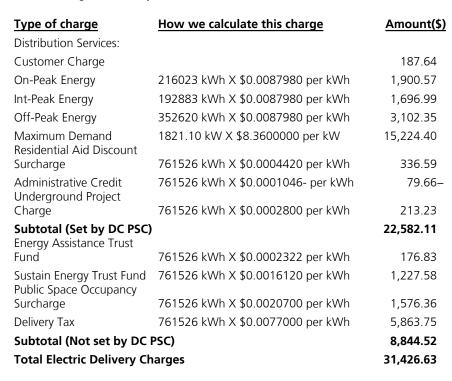
31,426.63

May 17, 2018 to June 18, 2018



Delivery Charges: These charges reflect the cost of bringing electricity to you.

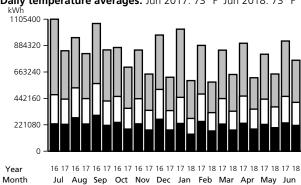
Current charges for 33 days, **summer rates in effect.**



Total Electric Charges - Non Res - GT 3A

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2017: 73° F Jun 2018: 73° F



☐ intermediate peak

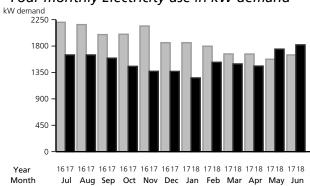
off peak



Account number: 5501 9659 493

Your electric bill for the period May 17, 2018 to June 18, 2018

Your monthly Electricity use in kW demand



Energy Usage History

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	73 °	81°	79 °	73 °	71°	55 °	45 °	33 °	41°	45 °	49 °	64 °	73 °
Days	33	30	29	33	29	29	30	34	28	31	30	29	33
kWh	922600	841013	817271	848214	703586	645923	619315	591220	578874	642420	614999	646417	761527
On Pk kWh	236900	225195	227782	216489	185379	177492	177746	142399	169507	177214	185392	196822	216023
Int Pk kWh	221966	210927	212804	203932	173774	164438	162344	131902	153406	157659	166777	173956	192883
Off Pk kWh	463734	404892	376684	427793	344432	303993	279224	316918	255962	307547	262829	275640	352620
kW Max	1649.00	1649.00	1649.00	1594.10	1454.60	1369.90	1368.20	1257.80	1524.00	1495.70	1459.00	1747.90	1821.10
kW On Pk	1625.80	1625.80	1625.80	1573.00	1448.60	1369.90	1368.20	1257.80	1515.40	1489.40	1394.90	1747.90	1697.30

Direct DEB electric supply charges

Service number 0550 1965 9493 7001 8208 03

Your electricity is supplied by Direct Energy Business, LLC. If you have any questions about your electric supply charges, call Direct Energy Business, LLC at 1-888-925-9115.

Direct Energy Business, LLC account number: 1479388-0550196594937001820803

Amount(\$) 0.00

Direct DEB electric charges

Direct DEB Electric Supply					
Summary					
Balance from your					
last bill	\$78,711.20				
Payment Jun 05	\$78,711.20-				
Total Payments	\$78,711.20-				
This Month's					
Supplier Charges					
Are Not Included	\$0.00				
New Direct DEB					
electric supply					
charges	\$0.00				
Total amount due					
by Jul 20, 2018	\$0.00				



for the period May 30, 2018 to June 28, 2018



Energy for a Changing World.®



GSA NCR 2021 DC0048ZZ

Account number: 5501 9148 281

Your service address: 600 17TH ST NW BLDG

WASHINGTON DC 20508

Bill Issue date: Jul 11, 2018

Summary of your charges

Total amount due by Aug 1, 2018	\$7,559.01
New Direct DEB supply charges	\$3,580.49
New electric distribution charges - Pepco	\$3,978.52
Balance forward as of Jul 11, 2018	\$0.00
Your payment(s) - thank you	\$7,456.96-
Balance from your last bill	\$7,456.96

After Aug 1, 2018, a Late Payment Charge of \$113.39 will be added, increasing the amount due to \$7,672.40.

Visit pepco.com/dctariffs and click "DC Terms and Conditions" for information on how payments are applied to balances from Pepco and any competitive supplier.

If you are moving or discontinuing service, please contact Pepco at least three days in advance.

Information regarding rate schedules and how to verify the accuracy of your bill will be mailed upon request.

Follow us on Twitter at twitter.com/PepcoConnect. Like us on Facebook at facebook.com/PepcoConnect.

How to contact us

Customer Service (Mon-Fri,7am - 8 pm)

Hearing Impaired (TTY)

¿Problemas con la factura?

Electric emergencies & outages (24 hours)

202-872-4641

1-877-737-2662

Visit pepco.com for service, billing and correspondence information.

Pepco is regulated by - DC Public Service Commission, dcpsc.org 1325 G St NW, Suite 800, Washington DC 20005, 202-626-5100

Consumer Advocate - Office of People's Counsel, opc-dc.gov 1133 Fifteenth St NW, Washington DC 20005, 202-727-3071

Some commercial customers (GSND, GSD-LV, GS-HV, and TN) will get a credit on their bills starting 8/15/17. The Exelon Base Rate Credit, a benefit from Pepco's merger with Exelon, reduces these commercial customers' rate increases for two years.

Please tear on the dotted line below. Invoice Number: 210002560486 Page 1 of 4

Return this coupon with your payment made payable to Pepco

Account number 5501 9148 281
Total amount due by Aug 1, 2018 \$7,559.01
Total amount due after Aug 1, 2018 \$7,672.40

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GSA NCR 2021 DC0048ZZ AMERESCO...ATTN: 34DCO-X PO BOX 9400 SPOKANE WA 99209-9400



Amount Paid:

\$

PO BOX 13608 PHILADELPHIA PA 19101

իրկիլիԱդԱՍիրթվիգրդկԱիվիր|||իսեվԱսեւրիԱդե

Details of your Electric Charges

Non Res - GT LV - service number 0550 1914 8281 7001 7978 29 Electricity you used this period

, ,	•				
Meter Number Energy Type	Current <u>Reading</u>	Previous <u>Reading</u>	Multiplier	Total <u>Use</u>	Total for Billing
KZD362308462	Jun 28	May 30			
On-Peak Use (kV	Vh)001125	001056	300	20700	20773
	(actual)	(actual)			
Int-Peak Use (kW	/h)000937	000881	300	16800	16944
	(actual)	(actual)			
Off-Peak Use (kWh)	001553 (actual)	001470 (actual)	300	24900	24770

Total use-kWh	62400	62487

The "Total for Billing" column represents data from Interval pulses, which is utilized for billing purposes.

Your next meter reading is scheduled for July 31, 2018

Delivery Charges: These charges reflect the cost of bringing electricity to you. Current charges for 30 days, **summer rates in effect.**

Type of charge	How we calculate this charge	Amount(\$)
Distribution Services:		
Customer Charge		456.76
On-Peak Energy	20773 kWh X \$0.0172290 per kWh	357.90
Int-Peak Energy	16944 kWh X \$0.0172290 per kWh	291.93
Off-Peak Energy	24770 kWh X \$0.0172290 per kWh	426.76
Maximum Demand Residential Aid Discount	145.40 kW X \$11.4700000 per kW	1,667.74
Surcharge	62487 kWh X \$0.0004420 per kWh	27.62
Administrative Credit Underground Project	62487 kWh X \$0.0001046- per kWh	6.53–
Charge	62487 kWh X \$0.0004900 per kWh	30.62
Subtotal (Set by DC PSC)	3,252.80

Electric Distribution Summary - Pepco Balance from your \$3,871.50 last bill Payment Jun 22 \$3,871.50-							
Total Payments	\$3,871.50-						
Electric Charges (Non Res - GT LV)	\$3,978.52						
New electric charges Total amount due by Aug 1, 2018	\$3,978.52 \$3,978.52						

Page 2 of 4

☐ Check here to enroll in the Direct Debit plan	Sign and date here	

By signing here, you authorize Pepco to electronically deduct the amount of your monthly bill from your checking account each month. The check you send with this signed authorization will be used to set up Direct Debit. You understand that we will notify you each month of the date and amount of the debit, which will be on or after the due date stated on your monthly bill. You understand that to withdraw this authorization you must call Pepco. You understand that Pepco does not charge for this service, but that your bank may have charges for this service.

Customer Service Centers

Washington DC
701 Ninth St NW
(Mon - Fri) 8:30am - 5:15pm
2300 Martin Luther King Jr Ave SE (Mon - Fri) 9:00am - 5:00pm

Maryland
201 West Gude Dr, Rockville (Mon - Fri) 10:00am - 2:00pm
8300 Old Marlboro Pk, Forestville (Mon, Wed, Fri) 10:00am - 2:00pm

Any inquiry or complaint about this bill should be made prior to the due date, in order to avoid late charges.

GSA NCR 2021 DC0048ZZ Account number: 5501 9148 281

Your electric bill for the period

May 30, 2018 to June 28, 2018



Fund 62487 kWh X \$0.0002322 per kWh 14.50 62487 kWh X \$0.0016120 per kWh 100.73 Sustain Energy Trust Fund

Public Space Occupancy 62487 kWh X \$0.0020700 per kWh 129.34 Surcharge **Delivery Tax** 62487 kWh X \$0.0077000 per kWh 481.15 Subtotal (Not set by DC PSC) 725.72 **Total Electric Delivery Charges** 3,978.52

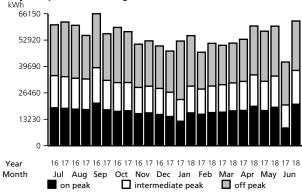
Supply Charges: These charges reflect the cost of producing electricity for you.

Total Electric Charges - Non Res - GT LV

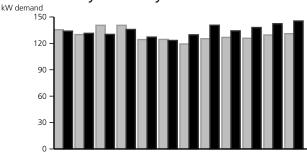
3,978.52

Your monthly Electricity use in kWh

Daily temperature averages: Jun 2017: 77° F Jun 2018: 75° F



Your monthly Electricity use in kW demand



Year Month Jul Aug Sep Oct Nov Dec Jan Feb Mar Apr May Jun

Energy Usage History

	Jun 17	Jul 17	Aug 17	Sep 17	Oct 17	Nov 17	Dec 17	Jan 18	Feb 18	Mar 18	Apr 18	May 18	Jun 18
Temp	77°	81 °	78 °	72 °	65 °	49 °	41°	34 °	44°	42°	54 °	71°	75 °
Days	30	32	29	31	31	31	29	33	28	29	32	30	30
kWh	41924	61990	55253	56084	57154	52532	47424	55162	51297	51405	59983	59911	62487
On Pk kWh	8879	18713	18115	17983	17495	16440	14635	16446	16600	17456	19756	19251	20773
Int Pk kWh	11532	15882	15298	14751	14159	13387	12149	13420	13304	13999	15721	15628	16944
Off Pk kWh	21513	27395	21840	23349	25500	22704	20640	25297	21392	19950	24506	25032	24770
kW Max	131.00	133.90	131.40	130.20	135.80	127.10	123.30	129.70	140.60	134.20	138.00	142.30	145.40
kW On Pk	131.00	133.30	131.40	130.20	135.00	127.10	123.30	129.70	140.60	134.20	138.00	142.30	145.40



Account number: 5501 9148 281

Direct DEB electric supply charges

Service number 0550 1914 8281 7001 7978 29

Your electricity is supplied by Direct Energy Business, LLC. If you have any questions about your electric supply charges, call Direct Energy Business, LLC at 1-888-925-9115.

Direct Energy Business, LLC account number: 1479329-0550191482817001797829

Billing period: May 30, 2018 to Jun 28, 2018 (30 days)

Type of service: Non Res - GT LV

FIXED PRICE - 62,484.9 KWH TOTAL @ \$0.04246/KW \$2,653.11

PPA ACCRUAL - 62,484.9 KWH TOTAL @ \$0.001/KWH \$62.48

NETWORK TRANSMISSION - 118.96 KW TRANS TOTAL \$318.90

CAPACITY \$546.00

RMR \$0.00

PU FEE \$0.00

Amount(\$)

Direct DEB electric charges 3,580.49

Direct DEB Elect	tric Supply
Summary	
Balance from your	
last bill	\$3,585.46
Payment Jun 22	\$3,585.46-
Total Payments	\$3,585.46-
Total Current	
Charges	\$3,580.49
New Direct DEB	
electric supply	
charges	\$3,580.49
Total amount due	
by Aug 1, 2018	\$3,580.49